

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0022 Pay Period End Date: 06.14.2008

Contract Location:

EXPAND I-80 EB & KENNEDY SB 1 LN & BR'S

Estimate Type: PROG

Contractor:

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

Date Let: 06.21.2007

Date Awarded: 07.03.2007

Date Contract Executed: 07.10.2007

Date Notice for Work to Begin: 07.23.2007

Date Work Actually Began: 07.23.2007

Date Project Completion:

OMAHA NE 68109

47-046-0612

Phone:

(402)342-1607

Escrow Agent:

Surety Co:

HARTFORD FIRE INSURANCE COMPANY

Counties

DOUGLAS

SARPY

Project Number	PCT	Fed State Project Number	Description
22138 000	0.000	NH-80-9(892)	GR CP CULV BR GDRL ELEC SIGN

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0022 Pay Period End Date: 06.14.2008

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$14,962,943.96			
Original Contract Amt			
\$14,986,342.61			
% Dollar Comp			
62%			
% Time Comp			
65%			
Total Earnings	\$9,202,521.63	\$8,126,544.76	\$1,075,976.87
Stockpiled Materials	\$237,530.03	\$321,306.25	-\$83,776.22
Gross Earnings	\$9,440,051.66	\$8,447,851.01	\$992,200.65
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	\$9,415,051.66	\$8,422,851.01	\$992,200.65
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	\$2,988.21	\$2,988.21	\$0.00
Bituminous Adj	\$0.00	\$0.00	\$0.00
Autopay Adj	\$0.00	\$0.00	\$0.00
Gasoline Adj	\$0.00	\$0.00	\$0.00
Other Adj	\$0.00	\$0.00	\$0.00
Price Adj	\$0.00	\$0.00	\$0.00
Substandard Item Adj	\$0.00	\$0.00	\$0.00
Asphalt Adj	\$0.00	\$0.00	\$0.00
Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
Petrol Adj	\$0.00	\$0.00	\$0.00
Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
Total for Adjustments	\$2,988.21	\$2,988.21	\$0.00
Payment	\$9,418,039.87	\$8,425,839.22	\$992,200.65

Project Manager

Fisher, Rick 06.16.2008

Div. Head/Dist. Eng.

Lech, Marvin (Marv) 06.16.2008

Constr. Estimate Eng.

Halstead, Kerri 06.16.2008

Controller Div. Processed

Burling, Laurie 06.17.2008

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3013.13	CONCRETE CLASS 47BD-4000 BARRIER CURB

Project 22138 000

Prpsl Line Nbr 4002 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1,220.00	22,850.60	7876
Conc 47BD-4000 Barrier Curb				
0020	S.P. Adjustment	-512.00	-9,589.76	7876
Conc 47BD-4000 Barrier Curb				
0022	S.P. Adjustment	-708.00	-13,260.84	7876
Conc 47BD-4000 Barrier Curb				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 4002:		0.00	\$-0.00	
Total for item code 3013.13:		0.00	\$-0.00	

Item Cd	Item Desc
3013.55	CONCRETE CLASS 47BD-4000 SPLIT CONCRETE MEDIAN BARRIER

Project 22138 000

Prpsl Line Nbr 4003 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	3,520.00	5,491.20	649429
47BD-4000 Split Conc Median Barrier				
Total for stockpile nbr 1:		3,520.00	\$5,491.20	
Total for proposal line nbr 4003:		3,520.00	\$5,491.20	
Total for item code 3013.55:		3,520.00	\$5,491.20	

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Detailed breakdown of stockpiled materials

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

Project 22138 000

Prpsl Line Nbr 0147 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	4,896.00	2,301.12	7606
Epoxy Coated Re-Steel For PVMT APPROACH				
Total for stockpile nbr 1:		4,896.00	\$2,301.12	
Total for proposal line nbr 0147:		4,896.00	\$2,301.12	
Total for item code 3051.10:		4,896.00	\$2,301.12	

Item Cd	Item Desc
3075.96	14" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 22138 000

Prpsl Line Nbr 0047 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	2,062.00	7,918.08	1781035
14" Doweled Conc Pave, 47B-3500				
0009	S.P. Adjustment	-354.667	-1,361.92	1781035
14" Doweled Conc Pave, 47B-3500				
0019	S.P. Adjustment	-1,707.333	-6,556.16	1781035
14" Doweled Conc Pave, 47B-3500				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0047:		0.00	\$0.00	
Total for item code 3075.96:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4003.00	CAST IRON COVER, FRAME, AND FLANGE

Project 22138 000

Prpsl Line Nbr 0088 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	1,160.00	1,252.80	149654
	Cast Iron Cover, Frame & Flange			
0006	S.P. Adjustment	-1,160.00	-1,252.80	149654
	Cast Iron Cover, Frame & Flange			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0088:	0.00	\$0.00	
	Total for item code 4003.00:	0.00	\$0.00	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 22138 000

Prpsl Line Nbr 0089 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	53,445.00	70,547.40	149654
	Cast Iron Grate & Frame			
0005	S.P. Adjustment	-2,915.00	-3,847.80	149654
	Cast Iron Grate & Frame			
0006	S.P. Adjustment	-3,920.00	-5,174.40	149654
	Cast Iron Grate & Frame			
0007	S.P. Adjustment	-930.00	-1,227.60	149654
	Cast Iron Grate & Frame			
0008	S.P. Adjustment	-4,460.00	-5,887.20	149654
	Cast Iron Grate & Frame			
0009	S.P. Adjustment	-4,960.00	-6,547.20	149654
	Cast Iron Grate & Frame			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 22138 000

Prpsl Line Nbr 0089 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0020	S.P. Adjustment	-1,960.00	-2,587.20	149654
	Cast Iron Grate & Frame			
0021	S.P. Adjustment	-11,760.00	-15,523.20	149654
	Cast Iron Grate & Frame			
0022	S.P. Adjustment	-3,920.00	-5,174.40	149654
	Cast Iron Grate & Frame			
	Total for stockpile nbr 1:	18,620.00	\$24,578.40	
	Total for proposal line nbr 0089:	18,620.00	\$24,578.40	
	Total for item code 4004.50:	18,620.00	\$24,578.40	

Item Cd	Item Desc
4005.00	CAST IRON RING AND COVER

Project 22138 000

Prpsl Line Nbr 0090 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	3,420.00	3,864.60	149654
	Cast Iron Ring & Cover			
0006	S.P. Adjustment	-335.00	-378.55	149654
	Cast Iron Ring & Cover			
0021	S.P. Adjustment	-1,635.00	-1,847.55	149654
	Cast Iron Ring & Cover			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4005.00	CAST IRON RING AND COVER

Project 22138 000

Prpsl Line Nbr 0090 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0022	S.P. Adjustment	-260.00	-293.80	149654
Cast Iron Ring & Cover				
Total for stockpile nbr 1:		1,190.00	\$1,344.70	
Total for proposal line nbr 0090:		1,190.00	\$1,344.70	
Total for item code 4005.00:		1,190.00	\$1,344.70	

Item Cd	Item Desc
4764.35	4" PERFORATED PIPE UNDERDRAIN

Project 22138 000

Prpsl Line Nbr 0054 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	9,222.00	5,809.86	649429
4 " Perforated Pipe Underdrain				
0020	S.P. Adjustment	-3,067.00	-1,932.21	649429
4 " Perforated Pipe Underdrain				
0022	S.P. Adjustment	-1,406.00	-885.78	649429
4 " Perforated Pipe Underdrain				
Total for stockpile nbr 1:		4,749.00	\$2,991.87	
Total for proposal line nbr 0054:		4,749.00	\$2,991.87	
Total for item code 4764.35:		4,749.00	\$2,991.87	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.80	FIXED BEARING DEVICE, TYPE I

Project 22138 000

Prpsl Line Nbr 0152 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	2.00	3,050.00	360r2
Fixed Bearing DVC, Type 1				
0019	S.P. Adjustment	-2.00	-3,050.00	360r2
Fixed Bearing DVC, Type 1				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0152:		0.00	\$0.00	
Total for item code 6005.80:		0.00	\$0.00	

Item Cd	Item Desc
6005.85	GUIDED BEARING DEVICE, TYPE II

Project 22138 000

Prpsl Line Nbr 0153 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	4.00	9,768.00	360r2
Guided Bearing DVC, Type II				
0019	S.P. Adjustment	-4.00	-9,768.00	360r2
Guided Bearing DVC, Type II				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0153:		0.00	\$0.00	
Total for item code 6005.85:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6071.12	STEEL SUPERSTRUCTURE

Project 22138 000

Prpsl Line Nbr 0182 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Initial Payment	1.00	39,500.00	20-S-08
Steel Superstructure, Sta 225+24.89 Lt.				
0022	S.P. Adjustment	-1.00	-39,500.00	20-S-08
Steel Superstructure, Sta 225+24.89 Lt.				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0182:		0.00	\$0.00	
Total for item code 6071.12:		0.00	\$0.00	

Item Cd	Item Desc
6081.00	STRUCTURAL STEEL FOR SUPERSTRUCTURE

Project 22138 000

Prpsl Line Nbr 0136 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0016	S.P. Initial Payment	2,020.00	3,333.00	23473-2
Struc Steel For Superstructure				
0020	S.P. Adjustment	-2,020.00	-3,333.00	23473-2
Struc Steel For Superstructure				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0136:		0.00	\$0.00	
Total for item code 6081.00:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 22138 000

Prpsl Line Nbr 0138 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	35,584.00	16,991.36	7294
Epoxy Coated Re-Steel				
0004	S.P. Adjustment	-4,550.00	-2,172.63	7294
Epoxy Coated Re-Steel				
0005	S.P. Adjustment	-3,850.00	-1,838.38	7294
Epoxy Coated Re-Steel				
0006	S.P. Adjustment	-4,632.00	-2,211.78	7294
Epoxy Coated Re-Steel				
0008	S.P. Adjustment	-22,552.00	-10,768.58	7294
Epoxy Coated Re-Steel				
Total for stockpile nbr 1:		0.00	\$-0.01	
Total for proposal line nbr 0138:		0.00	\$-0.01	

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	49,062.00	23,059.14	7606
Epoxy Coated Re-Steel				
0013	S.P. Adjustment	-3,747.00	-1,761.09	7606
Epoxy Coated Re-Steel				
0014	S.P. Adjustment	-3,412.00	-1,603.64	7606
Epoxy Coated Re-Steel				
0015	S.P. Adjustment	-1,550.00	-728.50	7606
Epoxy Coated Re-Steel				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 22138 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Adjustment	-37,114.00	-17,443.58	7606
Epoxy Coated Re-Steel				
Total for stockpile nbr 1:		3,239.00	\$1,522.33	
Total for proposal line nbr 0160:		3,239.00	\$1,522.33	
Total for item code 6131.50:		3,239.00	\$1,522.32	

Item Cd	Item Desc
6131.61	EPOXY COATED REINFORCING STEEL FOR BARRIER

Project 22138 000

Prpsl Line Nbr 0057 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	11,116.00	5,224.52	7622
Epoxy Coated Re-Steel For Barrier				
0016	S.P. Adjustment	-3,965.00	-1,863.55	7622
Epoxy Coated Re-Steel For Barrier				
0017	S.P. Adjustment	-2,885.00	-1,355.95	7622
Epoxy Coated Re-Steel For Barrier				
0018	S.P. Adjustment	-3,265.00	-1,534.55	7622
Epoxy Coated Re-Steel For Barrier				
0021	S.P. Adjustment	-130.00	-61.10	7622
Epoxy Coated Re-Steel For Barrier				
Total for stockpile nbr 1:		871.00	\$409.37	
Total for proposal line nbr 0057:		871.00	\$409.37	
Total for item code 6131.61:		871.00	\$409.37	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6415.00	DRAINAGE SYSTEM

Project 22138 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	1.00	2,997.00	2-4-C
Drainage System				
Total for stockpile nbr 1:		1.00	\$2,997.00	
Total for proposal line nbr 0163:		1.00	\$2,997.00	
Total for item code 6415.00:		1.00	\$2,997.00	

Item Cd	Item Desc
6610.45	STRIP SEALS

Project 22138 000

Prpsl Line Nbr 0167 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	19.00	3,591.00	129167
Strip Seals				
Total for stockpile nbr 1:		19.00	\$3,591.00	
Stkpl Nbr 2				
0016	S.P. Initial Payment	19.00	3,610.00	129167
Strip Seals				
Total for stockpile nbr 2:		19.00	\$3,610.00	
Total for proposal line nbr 0167:		38.00	\$7,201.00	
Total for item code 6610.45:		38.00	\$7,201.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.00	OVERHEAD SIGN SUPPORT, LOCATION

Project 22138 000

Prpsl Line Nbr 0251 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	22,225.00	23473-3
	Overhead Sign Sturcture, Location 10			
0021	S.P. Adjustment	-1.00	-22,225.00	23473-3
	Overhead Sign Sturcture, Location 10			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0251:	0.00	\$0.00	
	Total for item code 7312.00:	0.00	\$0.00	

Item Cd	Item Desc
7312.01	OVERHEAD SIGN SUPPORT, LOCATION

Project 22138 000

Prpsl Line Nbr 0252 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	53,335.00	23473-3
	Overhead Sign Support, Loaction 11			
0021	S.P. Adjustment	-0.18	-9,600.30	23473-3
	Overhead Sign Support, Loaction 11			
	Total for stockpile nbr 1:	0.82	\$43,734.70	
	Total for proposal line nbr 0252:	0.82	\$43,734.70	
	Total for item code 7312.01:	0.82	\$43,734.70	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.02	OVERHEAD SIGN SUPPORT, LOCATION

Project 22138 000

Prpsl Line Nbr 0253 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	22,965.00	23473-3
	Overhead Sign Support, Location 14			
	Total for stockpile nbr 1:	1.00	\$22,965.00	
	Total for proposal line nbr 0253:	1.00	\$22,965.00	
	Total for item code 7312.02:	1.00	\$22,965.00	

Item Cd	Item Desc
7312.03	OVERHEAD SIGN SUPPORT, LOCATION

Project 22138 000

Prpsl Line Nbr 0254 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	23,700.00	23473-3
	Overhead Sign Support, Location 16			
	Total for stockpile nbr 1:	1.00	\$23,700.00	
	Total for proposal line nbr 0254:	1.00	\$23,700.00	
	Total for item code 7312.03:	1.00	\$23,700.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.04	OVERHEAD SIGN SUPPORT, LOCATION

Project 22138 000

Prpsl Line Nbr 0255 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	25,925.25	23473-3
	Overhead Sign Support, Location 20			
	Total for stockpile nbr 1:	1.00	\$25,925.25	
	Total for proposal line nbr 0255:	1.00	\$25,925.25	
	Total for item code 7312.04:	1.00	\$25,925.25	

Item Cd	Item Desc
7314.11	LED BLANK OUT SIGN

Project 22138 000

Prpsl Line Nbr 0211 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	3.00	8,190.00	12620
	LED Blank Out Sign			
0022	S.P. Adjustment	-3.00	-8,190.00	12620
	LED Blank Out Sign			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0211:	0.00	\$0.00	
	Total for item code 7314.11:	0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7321.00	TYPE A SIGN

Project 22138 000

Prpsl Line Nbr 0212 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	3.96	29.70	4389
	Type A Sign			
0022	S.P. Adjustment	-3.96	-29.70	4389
	Type A Sign			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0212:	0.00	\$0.00	
	Total for item code 7321.00:	0.00	\$0.00	

Item Cd	Item Desc
7322.00	TYPE B SIGN

Project 22138 000

Prpsl Line Nbr 0256 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	2,119.75	22,469.35	4389
	Type B Sign			
0019	S.P. Adjustment	-105.00	-1,113.00	4389
	Type B Sign			
0021	S.P. Adjustment	-136.50	-1,446.90	4389
	Type B Sign			
0022	S.P. Adjustment	-174.50	-1,849.70	4389
	Type B Sign			
	Total for stockpile nbr 1:	1,703.75	\$18,059.75	
	Total for proposal line nbr 0256:	1,703.75	\$18,059.75	
	Total for item code 7322.00:	1,703.75	\$18,059.75	

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7323.00	TYPE C SIGN

Project 22138 000

Prpsl Line Nbr 0257 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	335.00	3,721.85	4389
	Type C Sign			
Total for stockpile nbr 1:		335.00	\$3,721.85	
Total for proposal line nbr 0257:		335.00	\$3,721.85	
Total for item code 7323.00:		335.00	\$3,721.85	

Item Cd	Item Desc
7360.24	24" SIGN SUPPORT FOOTING

Project 22138 000

Prpsl Line Nbr 0260 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	14.00	1,890.00	23473-1
	24" Sign Support Footing			
0019	S.P. Adjustment	-10.00	-1,350.00	23473-1
	24" Sign Support Footing			
Total for stockpile nbr 1:		4.00	\$540.00	
Total for proposal line nbr 0260:		4.00	\$540.00	
Total for item code 7360.24:		4.00	\$540.00	

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7517.04	4" WHITE WET REFLECTIVE PREFORMED PAVEMENT

Project 22138 000

Prpsl Line Nbr 0062 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Initial Payment	6,000.00	9,000.00	SS80635
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0018	S.P. Adjustment	-835.00	-1,252.50	SS80635
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0019	S.P. Initial Payment	7,500.00	11,250.00	SS81229
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0019	S.P. Initial Payment	6,000.00	9,000.00	SS8200
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0019	S.P. Adjustment	-3,982.00	-5,973.00	SS80635
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0021	S.P. Adjustment	-1,183.00	-1,774.50	SS80635
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0021	S.P. Adjustment	-2,129.00	-3,193.50	SS81229
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
0022	S.P. Adjustment	-3,630.00	-5,445.00	SS81229
	4" Wht Wet Rflc Prf Pvmt Mkng T4 Gvd			
Total for stockpile nbr 1:		7,741.00	\$11,611.50	
Total for proposal line nbr 0062:		7,741.00	\$11,611.50	
Total for item code 7517.04:		7,741.00	\$11,611.50	

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7517.12	12" WHITE WET REFLECTIVE PREFORMED PAVEMENT

Project 22138 000

Prpsl Line Nbr 0063 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	3,750.00	16,875.00	SS82248
	12" Wht Wet Rflc prf Pvmt Mkng T4 Gvd			
0019	S.P. Initial Payment	2,250.00	10,125.00	SS82881
	12" Wht Wet Rflc prf Pvmt Mkng T4 Gvd			
0019	S.P. Adjustment	-423.00	-1,903.50	SS82248
	12" Wht Wet Rflc prf Pvmt Mkng T4 Gvd			
0021	S.P. Adjustment	-2,887.00	-12,991.50	SS82248
	12" Wht Wet Rflc prf Pvmt Mkng T4 Gvd			
Total for stockpile nbr 1:		2,690.00	\$12,105.00	
Total for proposal line nbr 0063:		2,690.00	\$12,105.00	
Total for item code 7517.12:		2,690.00	\$12,105.00	

Item Cd	Item Desc
7518.04	4" YELLOW WET REFLECTIVE PREFORMED PAVEMENT

Project 22138 000

Prpsl Line Nbr 0064 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Initial Payment	6,000.00	9,000.00	SS80635
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
0018	S.P. Adjustment	-631.00	-946.50	SS80635
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
0019	S.P. Initial Payment	7,500.00	11,250.00	SS81229
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
0019	S.P. Initial Payment	6,000.00	9,000.00	SS82000
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7518.04	4" YELLOW WET REFLECTIVE PREFORMED PAVEMENT

Project 22138 000

Prpsl Line Nbr 0064 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Adjustment	-4,244.00	-6,366.00	SS80635
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
0021	S.P. Adjustment	-1,125.00	-1,687.50	SS80635
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
0021	S.P. Adjustment	-1,572.00	-2,358.00	SS81229
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
0022	S.P. Adjustment	-2,430.00	-3,645.00	SS81229
	4" Yel Wet Rflc Prf Pvmt Mkng T4 Gvd			
Total for stockpile nbr 1:		9,498.00	\$14,247.00	
Total for proposal line nbr 0064:		9,498.00	\$14,247.00	
Total for item code 7518.04:		9,498.00	\$14,247.00	

Item Cd	Item Desc
A004.40	TRAFFIC SIGNAL, TYPE TS-2

Project 22138 000

Prpsl Line Nbr 0262 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	3.00	525.00	12620
	Traffic Signal, Type TS-2			
Total for stockpile nbr 1:		3.00	\$525.00	
Total for proposal line nbr 0262:		3.00	\$525.00	
Total for item code A004.40:		3.00	\$525.00	

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.52	STREET LIGHTING UNIT, TYPE SL-BT-45-6-0.20

Project 22138 000

Prpsl Line Nbr 0216 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Initial Payment	3.00	2,844.00	5411
St Light Unit SL-BT-45-6-0.20				
Total for stockpile nbr 1:		3.00	\$2,844.00	
Total for proposal line nbr 0216:		3.00	\$2,844.00	
Total for item code A009.52:		3.00	\$2,844.00	

Item Cd	Item Desc
A009.73	STREET LIGHTING UNIT, TYPE SL-S-45-6 & 6-0.20

Project 22138 000

Prpsl Line Nbr 0217 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Initial Payment	4.00	3,956.00	5411
St Light Unit SL-S-45-6 & 6-0.20				
Total for stockpile nbr 1:		4.00	\$3,956.00	
Total for proposal line nbr 0217:		4.00	\$3,956.00	
Total for item code A009.73:		4.00	\$3,956.00	

Item Cd	Item Desc
A700.22	RELOCATE STREET LIGHTING UNIT

Project 22138 000

Prpsl Line Nbr 0238 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Initial Payment	29.00	10,614.00	5411
Relocate Street Lighting Unit, Type C				

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A700.22	RELOCATE STREET LIGHTING UNIT

Project 22138 000

Prpsl Line Nbr 0238 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Adjustment	-2.00	-732.00	5411
Relocate Street Lighting Unit, Type C				
0020	S.P. Adjustment	-14.00	-5,124.00	5411
Relocate Street Lighting Unit, Type C				
Total for stockpile nbr 1:		13.00	\$4,758.00	
Total for proposal line nbr 0238:		13.00	\$4,758.00	
Total for item code A700.22:		13.00	\$4,758.00	

Item Cd	Item Desc
A751.01	GATE CLOSURE SYSTEM

Project 22138 000

Prpsl Line Nbr 0240 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Initial Payment	1.00	1,834.00	5411
Gate Closure System, Location 1				
0022	S.P. Adjustment	-1.00	-1,834.00	5411
Gate Closure System, Location 1				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0240:		0.00	\$0.00	
Total for item code A751.01:		0.00	\$0.00	

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A751.02	GATE CLOSURE SYSTEM

Project 22138 000

Prpsl Line Nbr 0241 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Initial Payment	1.00	3,668.00	5411
	Gate Closure System, Location 2			
0022	S.P. Adjustment	-1.00	-3,668.00	5411
	Gate Closure System, Location 2			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0241:	0.00	\$0.00	
	Total for item code A751.02:	0.00	\$0.00	
	Total remaining for contract:		\$237,530.03	

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		90,016.00	1.000	90,016.00
		MOBILIZATION		LS	1.000	90,016.00
					1.000	90,016.00
					0.000	0.00
0002	0002	1009.00		51,092.00	1.000	51,092.00
		GENERAL CLEARING AND GRUBBING		LS	1.000	51,092.00
					1.000	51,092.00
					0.000	0.00
0003	0003	1010.01		10.53	37,716.000	397,149.48
		EXCAVATION (ESTABLISHED QUANTITY)		CY	37,893.000	399,013.29
					35,085.000	369,445.05
					0.000	0.00
0004	0004	1011.00		11.00	501.000	5,511.00
		WATER		MGAL	501.000	5,511.00
					0.000	0.00
					0.000	0.00
0005	0005	1021.10		10.53	48.000	505.44
		REMOVE DELINEATOR UNITS		EACH	48.000	505.44
					0.000	0.00
					0.000	0.00
0006	0006	1030.00		14.74	9,626.000	141,887.24
		EARTHWORK MEASURED IN EMBANKMENT		CY	9,626.000	141,887.24
					9,626.000	141,887.24
					0.000	0.00
0007	0007	1101.00		6.21	19,058.000	118,350.18
		REMOVE PAVEMENT		SY	19,058.000	118,350.18
					16,805.000	104,359.05
					589.000	3,657.69
0008	0008	1109.00		4.74	3,689.000	17,485.86
		REMOVE CURB		LF	3,689.000	17,485.86
					1,511.000	7,162.14
					0.000	0.00

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 1 GRADING						
0009	0009	1109.20	21.06		640.000	13,478.40
		REMOVE CONCRETE BARRIER	LF		640.000	13,478.40
					485.000	10,214.10
					0.000	0.00
0010	0010	1111.00	2.95		1,226.000	3,616.70
		REMOVE FENCE	LF		1,226.000	3,616.70
					1,356.000	4,000.20
					0.000	0.00
0011	0011	1122.01	6.21		5,301.000	32,919.21
		REMOVE CONCRETE MEDIAN SURFACING	SY		5,301.000	32,919.21
					1,588.400	9,863.96
					0.000	0.00
0012	0012	1123.26	10.53		76.000	800.28
		REMOVE CONCRETE SLOPE PROTECTION	SY		76.000	800.28
					230.000	2,421.90
					0.000	0.00
0013	0013	1131.00	23.17		1,215.000	28,151.55
		REMOVE PLOWABLE PAVEMENT MARKER	EACH		1,215.000	28,151.55
					295.000	6,835.15
					0.000	0.00
0014	0014	7017.00	1.32		10,315.000	13,615.80
		REMOVE GUARDRAIL	LF		10,315.000	13,615.80
					8,937.000	11,796.84
					2,832.000	3,738.24
0015	0015	L019.13	1.27		33,726.000	42,832.02
		EROSION CONTROL, CLASS 1D	SY		33,726.000	42,832.02
					75,557.411	95,957.91
					3,967.222	5,038.37
0016	0016	L019.15	1.68		3,860.000	6,484.80
		EROSION CONTROL, CLASS 1F	SY		3,860.000	6,484.80
					939.666	1,578.64
					0.000	0.00

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 1 GRADING						
0017	0017	L019.20	3.79		1,056.000	4,002.24
		EROSION CONTROL, CLASS 2A	SY		1,056.000	4,002.24
					814.222	3,085.90
					0.000	0.00
0018	0018	L019.22	9.74		316.000	3,077.84
		EROSION CONTROL, CLASS 2C	SY		316.000	3,077.84
					285.444	2,780.22
					0.000	0.00
0019	0019	L021.30	10.79		40.000	431.60
		EROSION CHECKS, TYPE 1D	BALE		40.000	431.60
					22.000	237.38
					10.000	107.90
0020	0020	L021.40	12.64		118.000	1,491.52
		EROSION CHECKS, TYPE 2A	BALE		118.000	1,491.52
					36.000	455.04
					0.000	0.00
0021	0021	L022.11	2.37		711.000	1,685.07
		FABRIC SILT FENCE-LOW POROSITY	LF		711.000	1,685.07
					0.000	0.00
					0.000	0.00
					Contracted	974,584.23
					Current	976,448.04
					In place	913,188.72
					This Estimate	12,542.20
GROUP 3 CONCRETE PAVEMENT						
0022	0022	0030.30	967,476.00		1.000	967,476.00
		MOBILIZATION	LS		1.000	967,476.00
					1.000	967,476.00
					0.000	0.00
0023	0023	1020.01	14.74		58.000	854.92
		DELINEATOR, TYPE I	EACH		58.000	854.92
					11.000	162.14
					0.000	0.00

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0024	0024	1020.02	16.85		100.000	1,685.00
DELINEATOR, TYPE II				EACH	100.000	1,685.00
					32.000	539.20
					0.000	0.00
0025	0025	1101.25	2.50		400.000	1,000.00
SAWING PAVEMENT				LF	400.000	1,000.00
					13,380.000	33,450.00
					845.000	2,112.50
0026	0026	1102.05	1.63		1,517.000	2,472.71
REMOVE ASPHALT SURFACING FROM PAVEMENT				SY	1,517.000	2,472.71
					0.000	0.00
					0.000	0.00
0027	0027	3008.05	4.08		8,876.000	36,214.08
TIE BARS				EACH	8,876.000	36,214.08
					7,070.000	28,845.60
					539.000	2,199.12
0028	0028	3013.13	52.65		2,142.000	112,776.30
CONCRETE CLASS 47BD-4000 BARRIER CURB				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0029	0029	3013.19	79.64		1,876.000	149,404.64
CONCRETE CLASS 47BD-4000 SEPARATION BARRIER RAIL				LF	1,876.000	149,404.64
					0.000	0.00
					0.000	0.00
0030	0030	3013.55	138.69		3,992.000	553,650.48
CONCRETE CLASS 47BD-4000 SPLIT CONCRETE MEDIAN BARRIER				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0031	0031	3016.59	27.60		39.000	1,076.40
4" CONCRETE SURFACING				SY	39.000	1,076.40
					181.800	5,017.68
					0.000	0.00

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0032	0032	3017.40	54.33		80.000	4,346.40
CONCRETE CLASS 47B-3000 MEDIAN SURFACING				SY	80.000	4,346.40
					96.900	5,264.58
					96.900	5,264.58
0033	0033	3025.00	50.39		4,572.000	230,383.08
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER				LF	4,572.000	230,383.08
					4,577.000	230,635.03
					4,577.000	230,635.03
0034	0034	3027.00	867.00		1.000	867.00
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	1.000	867.00
					1.000	867.00
					1.000	867.00
0035	0035	3027.03	2,906.00		1.000	2,906.00
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	1.000	2,906.00
					1.000	2,906.00
					1.000	2,906.00
0036	0036	3027.04	2,628.11		2.000	5,256.22
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	2.000	5,256.22
					0.000	0.00
					0.000	0.00
0037	0037	3027.05	2,631.66		2.000	5,263.32
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	2.000	5,263.32
					0.000	0.00
					0.000	0.00
0038	0038	3027.06	3,267.06		2.000	6,534.12
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	2.000	6,534.12
					0.000	0.00
					0.000	0.00
0039	0039	3031.10	35.11		37,786.000	1,326,666.46
10" CONCRETE BASE COURSE				SY	37,786.000	1,326,666.46
					30,370.606	1,066,311.97
					3,470.912	121,863.72

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0040	0040	3031.13	45.34		12,990.000	588,966.60
14" CONCRETE BASE COURSE				SY	12,990.000	588,966.60
					10,028.834	454,707.33
					664.623	30,134.01
0041	0041	3039.11	1,170.99		49.600	58,081.10
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	49.600	58,081.10
					60.090	70,364.79
					1.090	1,276.38
0042	0042	3039.12	960.38		156.600	150,395.51
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	156.600	150,395.51
					151.460	145,459.15
					19.000	18,247.22
0043	0043	3039.13	889.82		194.600	173,158.97
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	194.600	173,158.97
					163.270	145,280.91
					24.530	21,827.28
0044	0044	3039.14	4,154.26		21.100	87,654.89
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH				CY	21.100	87,654.89
					27.790	115,446.88
					0.340	1,412.45
0045	0045	3075.52	34.99		2,260.000	79,077.40
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	2,260.000	79,077.40
					2,320.772	81,203.82
					0.000	0.00
0046	0046	3075.56	39.50		1,462.000	57,749.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	1,462.000	57,749.00
					1,384.183	54,675.23
					114.850	4,536.58
0047	0047	3075.96	49.83		8,594.000	428,239.02
14" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	8,594.000	428,239.02
					8,658.427	431,449.43
					0.000	0.00

Contract ID: 2138X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0048	0048	3089.25	45.68		361.000	16,490.48
TEMPORARY SURFACING				SY	361.000	16,490.48
					375.642	17,159.33
					0.000	0.00
0049	0049	3221.13	869.82		60.000	52,189.20
CONCRETE PAVEMENT, CLASS PR-3500				CY	60.000	52,189.20
					85.620	74,473.99
					40.100	34,879.78
0050	0050	4015.00	220.95		12.000	2,651.40
ADJUST MANHOLE TO GRADE				EACH	11.000	2,430.45
					0.000	0.00
					0.000	0.00
0051	0051	4020.06	17.00		550.000	9,350.00
CONCRETE DITCH LINING - 3'				LF	550.000	9,350.00
					0.000	0.00
					0.000	0.00
0052	0052	4102.03	398.52		95.500	38,058.66
CLASS 47B-3000 CONCRETE FOR RETAINING WALL				CY	115.700	46,108.76
					115.700	46,108.76
					0.000	0.00
0053	0053	4152.20	0.96		8,155.000	7,828.80
EPOXY COATED REINFORCING STEEL FOR RETAINING WALL				LB	10,030.000	9,628.80
					10,030.000	9,628.80
					0.000	0.00
0054	0054	4764.35	3.80		9,222.000	35,043.60
4" PERFORATED PIPE UNDERDRAIN				LF	9,222.000	35,043.60
					4,473.000	16,997.40
					1,406.000	5,342.80
0055	0055	6010.40	346.79		228.630	79,286.60
CLASS 47BD-4000 CONCRETE FOR BARRIER				CY	230.230	79,841.46
					93.330	32,365.91
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT								
0056	0056	6107.00		43.40	137.700		5,976.18	
CONCRETE SLOPE PROTECTION				SY	137.700		5,976.18	
					366.900		15,923.46	
					0.000		0.00	
0057	0057	6131.61		1.06	21,705.000		23,007.30	
EPOXY COATED REINFORCING STEEL FOR BARRIER				LB	21,800.000		23,108.00	
					10,245.000		10,859.70	
					0.000		0.00	
0058	0058	7110.05		11.58	1,227.000		14,208.66	
5 FOOT CHAIN-LINK FENCE				LF	1,227.000		14,208.66	
					0.000		0.00	
					0.000		0.00	
0059	0059	7115.05		142.16	5.000		710.80	
END POST FOR 5 FOOT CHAIN-LINK FENCE				EACH	5.000		710.80	
					0.000		0.00	
					0.000		0.00	
0060	0060	7116.05		157.96	5.000		789.80	
CORNER POST FOR 5 FOOT CHAIN-LINK FENCE				EACH	5.000		789.80	
					0.000		0.00	
					0.000		0.00	
0061	0061	7517.00		4.03	23,500.000		94,705.00	
7" PREFORMED WET REFLECTIVE CONTRAST PAVEMENTMARKING, TYPE 4, GROOVED				LF	0.000		0.00	
					0.000		0.00	
					0.000		0.00	
0062	0062	7517.04		2.19	70,750.000		154,942.50	
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	94,250.000		206,407.50	
					11,759.000		25,752.21	
					3,630.000		7,949.70	
0063	0063	7517.12		7.12	18,000.000		128,160.00	
12" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	18,000.000		128,160.00	
					3,310.000		23,567.20	
					0.000		0.00	

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GROUP 3 CONCRETE PAVEMENT								
0064	0064	7518.04		2.19	53,000.000		116,070.00	
4" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	53,000.000		116,070.00	
					10,002.000		21,904.38	
					2,430.000		5,321.70	
0065	0065	8022.12		263.26	374.000		98,459.24	
HYDRATED LIME FOR ASPHALT MIXTURES				TON	374.000		98,459.24	
					61.797		16,268.68	
					16.812		4,425.93	
0066	0066	8028.01		842.44	35.400		29,822.38	
FOUNDATION COURSE REPLACEMENT				CY	35.400		29,822.38	
					0.000		0.00	
					0.000		0.00	
0067	0067	8029.25		2.85	63,112.000		179,869.20	
FOUNDATION COURSE				SY	63,112.000		179,869.20	
4"					52,762.822		150,374.05	
					4,250.385		12,113.60	
0068	0068	8060.05		59.85	106.000		6,344.10	
GRANULAR SUBDRAIN				EACH	106.000		6,344.10	
					51.000		3,052.35	
					0.000		0.00	
0069	0069	9005.00		526.52	100.000		52,652.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP5(0.375)				TON	100.000		52,652.00	
					5.120		2,695.78	
					0.000		0.00	
0070	0070	9005.57		46.90	37,470.000		1,757,343.00	
ASPHALTIC CONCRETE, TYPE SP5(0.375)				TON	37,470.000		1,757,343.00	
					5,870.310		275,317.54	
					1,611.520		75,580.29	
0071	0071	9021.04		421.22	2,404.480		1,012,815.07	
PERFORMANCE GRADED BINDER (70-28)				TON	2,404.480		1,012,815.07	
					406.914		171,400.33	
					111.194		46,837.14	

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GROUP 3 CONCRETE PAVEMENT						
0072	0072	9053.00		2.11	47,430.000	100,077.30
TACK COAT				GAL	47,430.000	100,077.30
					2,558.000	5,397.39
					475.000	1,002.25
0073	0073	9111.00		3.08	313.000	964.04
WATER				MGAL	313.000	964.04
					0.000	0.00
					0.000	0.00
0074	0074	9170.00		300.12	488.362	146,567.20
EARTH SHOULDER CONSTRUCTION				STA	488.362	146,567.20
					311.300	93,427.36
					12.000	3,601.44
0075	0075	9173.20		1.49	63,112.000	94,036.88
SUBGRADE PREPARATION				SY	63,112.000	94,036.88
					52,762.822	78,616.61
					4,250.385	6,333.07
0076	0076	9179.80		2,106.09	26.000	54,758.34
MILLING CONCRETE FOR INLAYS				EACH	26.000	54,758.34
					12.000	25,273.08
					5.000	10,530.45
0077	0077	9185.76		890.30	29.000	25,818.70
RUMBLE STRIPS, ASPHALT				STA	29.000	25,818.70
					0.000	0.00
					0.000	0.00
0078	0078	9186.00		2.10	198,679.000	417,225.90
CONCRETE SURFACE MILLING				SY	198,679.000	417,225.90
					4,719.440	9,910.82
					0.000	0.00
0079	0079	9188.50		62.73	2,353.000	147,603.69
SURFACING UNDER GUARDRAIL				SY	3,163.000	198,414.99
					3,320.227	208,277.83
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0080	0080	9300.52		10,530.00	1.000	10,530.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	10,530.00
					0.000	0.00
					0.000	0.00
0081	0081	A069.15		3.01	8,435.000	25,389.35
1 1/2-INCH CONDUIT IN MEDIAN BARRIER				LF	795.000	2,392.95
					0.000	0.00
					0.000	0.00
0082	0082	L001.01		484.40	8.000	3,875.20
SEEDING, TYPE A				ACRE	8.000	3,875.20
					3.100	1,501.64
					0.000	0.00
0083	0083	L001.02		347.51	6.000	2,085.06
SEEDING, TYPE B				ACRE	6.000	2,085.06
					1.160	403.11
					0.000	0.00
0084	0084	L032.75		63.18	31.500	1,990.17
MULCH				TON	31.500	1,990.17
					0.000	0.00
					0.000	0.00
4001	4001	3013.30		1,179.98	0.000	0.00
CONCRETE CLASS 47BD-4000 BARRIER TRANSITION SECTION				EACH	1.000	1,179.98
					0.000	0.00
					0.000	0.00
4002	4002	3013.13		58.20	0.000	0.00
CONCRETE CLASS 47BD-4000 BARRIER CURB				LF	2,131.000	124,024.20
					1,716.000	99,871.20
					1,204.000	70,072.80
4003	4003	3013.55		154.53	0.000	0.00
CONCRETE CLASS 47BD-4000 SPLIT CONCRETE MEDIAN BARRIER				LF	3,520.000	543,945.60
					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 3 CONCRETE PAVEMENT					
4007	4007	7519.00	341.25	0.000	0.00
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING,TYPE 4, GROOVED			EACH	6.000	2,047.50
				6.000	2,047.50
				0.000	0.00
4008	4008	7519.10	446.25	0.000	0.00
ONLY, WET REFLECTIVE PREFORMED PAVEMENT MARKING,TYPE 4, GROOVED			EACH	3.000	1,338.75
				3.000	1,338.75
				0.000	0.00
4009	4009	3013.55	216.50	0.000	0.00
CONCRETE CLASS 47BD-4000 SPLIT CONCRETE MEDIAN BARRIER			LF	387.000	83,785.50
with Vertical Face				0.000	0.00
4010	4010	3027.00	3,060.09	0.000	0.00
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION			EACH	1.000	3,060.09
				0.000	0.00
Type F				0.000	0.00
4011	4011	3027.00	3,317.38	0.000	0.00
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION			EACH	1.000	3,317.38
				0.000	0.00
Type G				0.000	0.00
GROUP 3 CONCRETE PAVEMENT			Contracted	9,979,851.41	
			Current	10,070,983.25	
			In place	5,279,977.90	
			This Estimate	727,272.82	
GROUP 4 CULVERT					
0085	0085	0030.40	16,194.00	1.000	16,194.00
MOBILIZATION			LS	1.000	16,194.00
				1.000	16,194.00
				0.000	0.00
0086	0086	1118.25	154.00	1.000	154.00
REMOVE SPLASH BASIN			EACH	1.000	154.00
				1.000	154.00
				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 4 CULVERT					
0087	0087	1119.00	405.70	31.000	12,576.70
REMOVE INLET			EACH	31.000	12,576.70
				22.000	8,925.40
				3.000	1,217.10
0088	0088	4003.00	1.46	1,160.000	1,693.60
CAST IRON COVER, FRAME, AND FLANGE			LB	1,160.000	1,693.60
				1,160.000	1,693.60
				0.000	0.00
0089	0089	4004.50	1.78	53,445.000	95,132.10
CAST IRON GRATE AND FRAME			LB	55,355.000	98,531.90
				34,825.000	61,988.50
				3,920.000	6,977.60
0090	0090	4005.00	1.53	3,420.000	5,232.60
CAST IRON RING AND COVER			LB	3,160.000	4,834.80
				2,230.000	3,411.90
				260.000	397.80
0091	0091	4015.50	987.59	2.000	1,975.18
RECONSTRUCT MANHOLE			EACH	2.000	1,975.18
				2.000	1,975.18
				0.000	0.00
0092	0092	4017.00	198.00	1.000	198.00
TAPPING EXISTING MANHOLE			EACH	1.000	198.00
				0.000	0.00
				0.000	0.00
0093	0093	4018.00	197.88	3.000	593.64
TAPPING EXISTING STRUCTURE			EACH	3.000	593.64
				4.000	791.52
				0.000	0.00
0094	0094	4018.50	197.89	6.000	1,187.34
TAPPING EXISTING PIPE			EACH	6.000	1,187.34
				6.000	1,187.34
				0.000	0.00

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GROUP 4 CULVERT								
0095	0095	4035.00	87.58		5.000		437.90	
REMOVE FLARED-END SECTION				EACH	5.000		437.90	
					2.000		175.16	
					0.000		0.00	
0096	0096	4043.50	9.22		1,087.000		10,022.14	
REMOVE SEWER PIPE				LF	1,073.000		9,893.06	
					917.000		8,454.74	
					35.000		322.70	
0097	0097	4050.01	3.71		396.000		1,469.16	
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	396.000		1,469.16	
					396.000		1,469.16	
					0.000		0.00	
0098	0098	4100.06	772.00		1.000		772.00	
CLASS 47B-3000 CONCRETE FOR HEADWALL				CY	1.000		772.00	
					0.000		0.00	
					0.000		0.00	
0099	0099	4105.59	589.21		164.460		96,901.48	
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	172.420		101,591.59	
					118.130		69,603.37	
					15.440		9,097.40	
0100	0100	4107.07	662.71		17.670		11,710.09	
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS				CY	18.090		11,988.42	
					7.840		5,195.66	
					1.980		1,312.17	
0101	0101	4130.06	2,142.89		0.180		385.72	
CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG				CY	0.180		385.72	
					0.140		300.00	
					0.000		0.00	
0102	0102	4150.00	0.72		188.000		135.36	
REINFORCING STEEL FOR HEADWALL				LB	188.000		135.36	
					0.000		0.00	
					0.000		0.00	

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GROUP 4 CULVERT								
0103	0103	4155.50	1.09		11,875.000		12,943.75	
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	12,374.000		13,487.66	
					8,361.500		9,114.04	
					1,304.000		1,421.36	
0104	0104	4157.00	0.72		1,587.000		1,142.64	
REINFORCING STEEL FOR COLLARS				LB	1,625.000		1,170.00	
					731.000		526.32	
					184.000		132.48	
0105	0105	4310.15	341.91		5.000		1,709.55	
15" FLARED-END SECTION				EACH	5.000		1,709.55	
					5.000		1,709.55	
					0.000		0.00	
0106	0106	4310.24	446.67		2.000		893.34	
24" FLARED-END SECTION				EACH	2.000		893.34	
					2.000		893.34	
					-2.000		-893.34	
0107	0107	4460.18	450.00		1.000		450.00	
18" CONCRETE FLARED-END SECTION				EACH	1.000		450.00	
					1.000		450.00	
					0.000		0.00	
0108	0108	4460.24	486.42		2.000		972.84	
24" CONCRETE FLARED-END SECTION				EACH	2.000		972.84	
					2.000		972.84	
					2.000		972.84	
0109	0109	4900.24	410.69		10.000		4,106.90	
AREA INLET SEDIMENT FILTER				EACH	10.000		4,106.90	
					0.000		0.00	
					0.000		0.00	
0110	0110	6086.00	8.33		220.000		1,832.60	
STRUCTURAL STEEL				LB	220.000		1,832.60	
					110.000		916.30	
					0.000		0.00	

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Item Description			Units	Qty	Amount
GROUP 4 CULVERT					
0111	0111	P120.18	36.44	11.000	400.84
18" CULVERT PIPE, TYPE 2			LF	11.000	400.84
				12.000	437.28
				0.000	0.00
0112	0112	P120.24	44.78	14.000	626.92
24" CULVERT PIPE, TYPE 2			LF	14.000	626.92
				16.000	716.48
				0.000	0.00
0113	0113	P400.24	38.15	76.000	2,899.40
24" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	76.000	2,899.40
				76.000	2,899.40
				0.000	0.00
0114	0114	P402.24	38.04	364.000	13,846.56
24" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	364.000	13,846.56
				364.000	13,846.56
				0.000	0.00
0115	0115	P700.15	28.08	859.000	24,120.72
15" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	859.000	24,120.72
				908.000	25,496.64
				0.000	0.00
0116	0116	P702.12	31.93	41.000	1,309.13
12" STORM SEWER PIPE, TYPE 1			LF	41.000	1,309.13
				14.000	447.02
				0.000	0.00
0117	0117	P702.15	33.50	281.000	9,413.50
15" STORM SEWER PIPE, TYPE 1			LF	309.000	10,351.50
				182.000	6,097.00
				7.000	234.50
0118	0118	P702.18	36.44	296.000	10,786.24
18" STORM SEWER PIPE, TYPE 1			LF	309.000	11,259.96
				160.000	5,830.40
				48.000	1,749.12

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Item Description			Units	Qty	Amount
GROUP 4 CULVERT					
0119	0119	P702.24	44.78	59.000	2,642.02
24" STORM SEWER PIPE, TYPE 1			LF	59.000	2,642.02
				54.000	2,418.12
				0.000	0.00
0120	0120	P775.15	53.40	66.000	3,524.40
15" ROUND EQUIVALENT STORM SEWER PIPE, TYPE 1			LF	66.000	3,524.40
				66.000	3,524.40
				66.000	3,524.40
GROUP 4 CULVERT				Contracted	350,392.35
				Current	360,216.71
				In place	257,815.22
				This Estimate	26,466.13
GROUP 6 BRIDGE AT STA. 1241+04.25					
0121	0121	0030.60	43,060.00	1.000	43,060.00
MOBILIZATION			LS	1.000	43,060.00
				1.000	43,060.00
				0.000	0.00
0122	0122	3050.15	202.79	76.000	15,412.04
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	76.000	15,412.04
				76.000	15,412.04
				0.000	0.00
0123	0123	3051.10	0.95	9,345.000	8,877.75
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	9,345.000	8,877.75
				9,345.000	8,877.75
				0.000	0.00
0124	0124	6000.10	10,658.00	1.000	10,658.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	10,658.00
				1.000	10,658.00
				0.000	0.00
0125	0125	6000.11	10,658.00	1.000	10,658.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	10,658.00
				1.000	10,658.00
				1.000	10,658.00
				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 6 BRIDGE AT STA. 1241+04.25						
0126	0126	6000.20	15,735.00	LS	1.000	15,735.00
PIER NO.1 EXCAVATION					1.000	15,735.00
					1.000	15,735.00
					0.000	0.00
0127	0127	6000.21	19,430.00	LS	1.000	19,430.00
PIER NO.2 EXCAVATION					1.000	19,430.00
					1.000	19,430.00
					0.000	0.00
0128	0128	6000.22	6,888.00	LS	1.000	6,888.00
PIER NO.3 EXCAVATION					1.000	6,888.00
					1.000	6,888.00
					0.000	0.00
0129	0129	6005.35	95.21	LF	73.800	7,026.50
PRECOMPRESSED POLYURETHANE FOAM JOINT					73.800	7,026.50
					73.800	7,026.50
					0.000	0.00
0130	0130	6005.78	1,170.20	EACH	4.000	4,680.80
EXPANSION BEARING, TFE TYPE					4.000	4,680.80
					4.000	4,680.80
					0.000	0.00
0131	0131	6005.83	1,141.00	EACH	1.000	1,141.00
FIXED BEARING					1.000	1,141.00
					1.000	1,141.00
					0.000	0.00
0132	0132	6010.22	504.86	CY	101.200	51,091.83
CLASS 47B-3000 CONCRETE FOR BRIDGE					101.200	51,091.83
					101.200	51,091.83
					0.000	0.00
0133	0133	6010.26	355.96	CY	105.000	37,375.80
CLASS 47BD-4000 CONCRETE FOR BRIDGE					105.000	37,375.80
					105.000	37,375.80
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 6 BRIDGE AT STA. 1241+04.25						
0134	0134	6030.00	21,098.00	EACH	1.000	21,098.00
PREPARATION OF BRIDGE					1.000	21,098.00
AT STA. 1241+04.25					1.000	21,098.00
					0.000	0.00
0135	0135	6071.12	72,415.00	LS	1.000	72,415.00
STEEL SUPERSTRUCTURE					1.000	72,415.00
AT STA. 1241+04.25					1.000	72,415.00
					0.000	0.00
0136	0136	6081.00	6.53	LB	2,020.000	13,190.60
STRUCTURAL STEEL FOR SUPERSTRUCTURE					2,020.000	13,190.60
					2,020.000	13,190.60
					0.000	0.00
0137	0137	6107.00	58.27	SY	160.000	9,323.20
CONCRETE SLOPE PROTECTION					160.000	9,323.20
					232.451	13,544.92
					0.000	0.00
0138	0138	6131.50	0.95	LB	49,700.000	47,215.00
EPOXY COATED REINFORCING STEEL					49,700.000	47,215.00
					49,700.000	47,215.00
					0.000	0.00
0139	0139	6139.50	28.47	SY	28.000	797.16
SUBSURFACE DRAINAGE MATTING					28.000	797.16
					28.000	797.16
					0.000	0.00
0140	0140	6200.00	32.41	LF	920.000	29,817.20
CONCRETE PILING					920.000	29,817.20
					920.000	29,817.20
					0.000	0.00
0141	0141	6430.00	20,166.00	LS	1.000	20,166.00
PAINTING STRUCTURE AT					1.000	20,166.00
STA. 1241+04.25					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 6 BRIDGE AT STA. 1241+04.25					
0142	0142	6510.60	4,098.00	1.000	4,098.00
BRIDGE SHORING			LS	1.000	4,098.00
				1.000	4,098.00
				0.000	0.00
0143	0143	6601.15	5.58	322.000	1,796.76
1 1/2" CONDUIT IN BRIDGE			LF	322.000	1,796.76
				322.000	1,796.76
				0.000	0.00
0144	0144	8091.00	21.84	40.000	873.60
GRANULAR BACKFILL			CY	40.000	873.60
				40.000	873.60
				0.000	0.00
4004	4004	6210.58	750.00	0.000	0.00
SOIL-SETUP FACTOR			EACH	2.000	1,500.00
				2.000	1,500.00
				0.000	0.00
GROUP 6 BRIDGE AT STA. 1241+04.25				Contracted	452,825.24
				Current	454,325.24
				In place	438,380.96
				This Estimate	0.00
GROUP 6A BRIDGE AT STA. 624+49.07					
0145	0145	0030.60	93,244.00	1.000	93,244.00
MOBILIZATION			LS	1.000	93,244.00
				1.000	93,244.00
				0.000	0.00
0146	0146	3050.15	207.92	52.300	10,874.22
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	52.300	10,874.22
				0.000	0.00
				0.000	0.00
0147	0147	3051.10	0.95	4,896.000	4,651.20
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	4,896.000	4,651.20
				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 6A BRIDGE AT STA. 624+49.07					
0148	0148	6000.10	856.00	1.000	856.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	856.00
				1.000	856.00
				0.000	0.00
0149	0149	6001.95	16,260.00	1.000	16,260.00
PIER NO. 1A EXCAVATION			LS	1.000	16,260.00
				1.000	16,260.00
				0.000	0.00
0150	0150	6001.96	11,256.00	1.000	11,256.00
PIER NO. 2A EXCAVATION			LS	1.000	11,256.00
				1.000	11,256.00
				0.000	0.00
0151	0151	6005.35	44.62	20.000	892.40
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	20.000	892.40
				0.000	0.00
				0.000	0.00
0152	0152	6005.80	2,209.47	2.000	4,418.94
FIXED BEARING DEVICE, TYPE I			EACH	2.000	4,418.94
				2.000	4,418.94
				0.000	0.00
0153	0153	6005.85	3,447.34	4.000	13,789.36
GUIDED BEARING DEVICE, TYPE II			EACH	4.000	13,789.36
				4.000	13,789.36
				0.000	0.00
0154	0154	6010.22	339.99	204.000	69,357.96
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	204.000	69,357.96
				204.000	69,357.96
				0.000	0.00
0155	0155	6010.26	324.02	176.500	57,189.53
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	176.500	57,189.53
				140.500	45,524.81
				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 6A BRIDGE AT STA. 624+49.07						
0156	0156	6030.00	20,590.00	EACH	1.000	20,590.00
PREPARATION OF BRIDGE AT STA. 624+49.07					1.000	20,590.00
					0.000	0.00
0157	0157	6071.11	360,044.00	LS	1.000	360,044.00
STEEL SUPERSTRUCTURE AT STA. 624+49.07					1.000	360,044.00
					0.000	0.00
0158	0158	6100.00	961.91	EACH	3.000	2,885.73
FLOOR DRAINS					3.000	2,885.73
					0.000	0.00
0159	0159	6107.00	43.45	SY	564.000	24,505.80
CONCRETE SLOPE PROTECTION					564.000	24,505.80
					112.220	4,875.96
					0.000	0.00
0160	0160	6131.50	0.95	LB	62,348.000	59,230.60
EPOXY COATED REINFORCING STEEL					62,348.000	59,230.60
					58,248.000	55,335.60
					0.000	0.00
0161	0161	6139.50	28.28	SY	23.100	653.27
SUBSURFACE DRAINAGE MATTING					23.100	653.27
					0.000	0.00
					0.000	0.00
0162	0162	6210.14	38.36	LF	3,140.000	120,450.40
HP 12"X53# STEEL PILING					3,140.000	120,450.40
					3,640.000	139,630.40
					0.000	0.00
0163	0163	6415.00	5,539.00	EACH	1.000	5,539.00
DRAINAGE SYSTEM AT STA. 624+49.07					1.000	5,539.00
					0.000	0.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 6A BRIDGE AT STA. 624+49.07						
0164	0164	6430.00	61,203.00	LS	1.000	61,203.00
PAINTING STRUCTURE AT STA. 624+49.07					1.000	61,203.00
					0.000	0.00
					0.000	0.00
0165	0165	6510.55	500.00	LS	1.000	500.00
TEMPORARY BRIDGE SHORING					1.000	500.00
					0.000	0.00
					0.000	0.00
0166	0166	6601.15	5.58	LF	322.000	1,796.76
1 1/2" CONDUIT IN BRIDGE					322.000	1,796.76
					0.000	0.00
					0.000	0.00
0167	0167	6610.45	353.34	LF	19.000	6,713.46
STRIP SEALS					19.000	6,713.46
					0.000	0.00
					0.000	0.00
0168	0168	8091.00	22.01	CY	26.300	578.86
GRANULAR BACKFILL					26.300	578.86
					0.000	0.00
					0.000	0.00
4005	4005	6210.58	750.00	EACH	0.000	0.00
SOIL-SETUP FACTOR					1.000	750.00
					1.000	750.00
					0.000	0.00
4006	4006	6210.34	23.02	LF	0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING					26.700	614.63
					26.700	614.63
					0.000	0.00
					0.000	0.00
GROUP 6A BRIDGE AT STA. 624+49.07					Contracted	947,480.49
					Current	948,845.12
					In place	839,433.39
					This Estimate	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 6B BRIDGE AT STA. 225+24.89 LT.						
0169	0169	0030.60	52,755.00	LS	1.000	52,755.00
					1.000	52,755.00
					1.000	52,755.00
					0.000	0.00
0170	0170	3050.15	230.84	CY	125.500	28,970.42
					125.500	28,970.42
					81.230	18,751.13
					81.230	18,751.13
0171	0171	3051.10	0.95	LB	17,955.000	17,057.25
					17,955.000	17,057.25
					10,691.000	10,156.45
					10,691.000	10,156.45
0172	0172	6000.10	15,897.00	LS	1.000	15,897.00
					1.000	15,897.00
					1.000	15,897.00
					0.000	0.00
0173	0173	6000.11	15,897.00	LS	1.000	15,897.00
					1.000	15,897.00
					1.000	15,897.00
					0.000	0.00
0174	0174	6000.20	14,185.00	LS	1.000	14,185.00
					1.000	14,185.00
					1.000	14,185.00
					0.000	0.00
0175	0175	6000.21	14,185.00	LS	1.000	14,185.00
					1.000	14,185.00
					1.000	14,185.00
					0.000	0.00
0176	0176	6005.35	44.59	LF	42.000	1,872.78
					42.000	1,872.78
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 6B BRIDGE AT STA. 225+24.89 LT.						
0177	0177	6005.78	1,077.06	EACH	2.000	2,154.12
					2.000	2,154.12
					2.000	2,154.12
					2.000	2,154.12
0178	0178	6005.83	1,048.72	EACH	2.000	2,097.44
					2.000	2,097.44
					2.000	2,097.44
					2.000	2,097.44
0179	0179	6010.22	585.06	CY	82.200	48,091.93
					82.200	48,091.93
					82.200	48,091.93
					5.150	3,013.06
0180	0180	6010.26	380.12	CY	143.800	54,661.26
					143.800	54,661.26
					0.000	0.00
					0.000	0.00
0181	0181	6030.00	45,237.00	EACH	1.000	45,237.00
					1.000	45,237.00
					1.000	45,237.00
					1.000	45,237.00
0182	0182	6071.12	58,055.00	LS	1.000	58,055.00
					1.000	58,055.00
					1.000	58,055.00
					1.000	58,055.00
0183	0183	6107.00	48.72	SY	189.000	9,208.08
					189.000	9,208.08
					200.470	9,766.90
					200.470	9,766.90
0184	0184	6131.50	0.95	LB	50,760.000	48,222.00
					50,760.000	48,222.00
					11,389.980	10,820.48
					1,269.100	1,205.65

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6B BRIDGE AT STA. 225+24.89 LT.					
0185	0185	6139.50	29.19	30.000	875.70
SUBSURFACE DRAINAGE MATTING			SY	30.000	875.70
				30.000	875.70
				30.000	875.70
0186	0186	6200.00	32.41	1,230.000	39,864.30
CONCRETE PILING			LF	1,230.000	39,864.30
				1,230.000	39,864.30
				0.000	0.00
0187	0187	6430.00	19,471.00	1.000	19,471.00
PAINTING STRUCTURE AT			LS	1.000	19,471.00
STA. 225+24.89 LT.				0.000	0.00
				0.000	0.00
0188	0188	6510.60	44,829.00	1.000	44,829.00
BRIDGE SHORING			LS	1.000	44,829.00
				1.000	44,829.00
				0.000	0.00
0189	0189	6601.15	5.58	302.000	1,685.16
1 1/2" CONDUIT IN BRIDGE			LF	302.000	1,685.16
				0.000	0.00
				0.000	0.00
0190	0190	8091.00	21.84	175.000	3,822.00
GRANULAR BACKFILL			CY	175.000	3,822.00
				175.000	3,822.00
				87.500	1,911.00
GROUP 6B BRIDGE AT STA. 225+24.89 LT.			Contracted		539,093.44
			Current		539,093.44
			In place		407,440.45
			This Estimate		153,223.45
GROUP 6C BRIDGE AT STA. 225+24.89 RT.					
0191	0191	0030.60	13,274.00	1.000	13,274.00
MOBILIZATION			LS	1.000	13,274.00
				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 6C BRIDGE AT STA. 225+24.89 RT.					
0192	0192	3050.15	246.86	46.700	11,528.36
CONCRETE FOR PAVEMENT APPROACHES			CY	46.700	11,528.36
CLASS 47BD-4000				0.000	0.00
				0.000	0.00
0193	0193	3051.10	0.95	6,890.000	6,545.50
EPOXY COATED REINFORCING STEEL FOR			LB	6,890.000	6,545.50
PAVEMENT APPROACHES				0.000	0.00
				0.000	0.00
0194	0194	6000.10	1,317.00	1.000	1,317.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	1,317.00
				0.000	0.00
				0.000	0.00
0195	0195	6000.11	1,317.00	1.000	1,317.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	1,317.00
				0.000	0.00
				0.000	0.00
0196	0196	6005.35	45.59	41.000	1,869.19
PRECOMPRESSED POLYURETHANE FOAM			LF	41.000	1,869.19
JOINT				0.000	0.00
				0.000	0.00
0197	0197	6010.22	579.63	2.300	1,333.15
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	2.300	1,333.15
				0.000	0.00
				0.000	0.00
0198	0198	6010.26	411.65	58.800	24,205.02
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	58.800	24,205.02
				0.000	0.00
				0.000	0.00
0199	0199	6030.00	52,001.00	1.000	52,001.00
PREPARATION OF BRIDGE			EACH	1.000	52,001.00
AT STA. 225+24.89 RT.				0.000	0.00
				0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 6C BRIDGE AT STA. 225+24.89 RT.						
0200	0200	6131.50	0.96	17,135.000	17,135.000	16,449.60
EPOXY COATED REINFORCING STEEL				LB	17,135.000	16,449.60
					0.000	0.00
					0.000	0.00
0201	0201	6510.60	19,671.00	1.000	19,671.000	19,671.00
BRIDGE SHORING				LS	1.000	19,671.00
					0.000	0.00
					0.000	0.00
GROUP 6C BRIDGE AT STA. 225+24.89 RT.				Contracted		149,510.82
				Current		149,510.82
				In place		0.00
				This Estimate		0.00
GROUP 7 GUARDRAIL						
0202	0202	0030.70	1,716.00	1.000	1,716.000	1,716.00
MOBILIZATION				LS	1.000	1,716.00
					1.000	1,716.00
					0.000	0.00
0203	0203	7011.20	20.01	1,468.750	1,468.750	29,389.69
W-BEAM GUARDRAIL				LF	1,468.750	29,389.69
					1,406.250	28,139.06
					0.000	0.00
0204	0204	7015.25	14.74	3,482.000	3,482.000	51,324.68
HIGH TENSION CABLE GUARDRAIL				LF	5,842.000	86,111.08
					5,699.000	84,003.26
					0.000	0.00
0205	0205	7020.00	2,422.00	6.000	14,532.000	14,532.00
BRIDGE APPROACH SECTIONS				EACH	6.000	14,532.00
					5.000	12,110.00
					0.000	0.00
0206	0206	7022.00	631.83	4.000	2,527.320	2,527.32
END ANCHORAGE ASSEMBLY				EACH	4.000	2,527.32
					4.000	2,527.32
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 7 GUARDRAIL						
0207	0207	7022.25	1,948.14	2.000	2.000	3,896.28
HIGH TENSION END ANCHORAGE ASSEMBLY				EACH	4.000	7,792.56
					4.000	7,792.56
					0.000	0.00
0208	0208	7024.25	2,106.09	12.000	12.000	25,273.08
GUARDRAIL END TREATMENT, TYPE I				EACH	12.000	25,273.08
					10.000	21,060.90
					0.000	0.00
GROUP 7 GUARDRAIL				Contracted		128,659.05
				Current		167,341.73
				In place		157,349.10
				This Estimate		0.00
GROUP 8B ELECTRICAL						
0209	0209 0230	0030.81	6,318.00	1.000	1.000	6,318.00
MOBILIZATION				LS	1.000	6,318.00
					0.773	4,884.57
					0.000	0.00
0210	0210	1137.51	1,109.00	1.000	1.000	1,109.00
REMOVE AND RESET				EACH	1.000	1,109.00
MEDIAN MOUNTED LIGHTING UNIT					0.000	0.00
					0.000	0.00
0211	0231	7314.11	3,530.86	3.000	3.000	10,592.58
LED BLANK OUT SIGN				EACH	3.000	10,592.58
					3.000	10,592.58
					3.000	10,592.58
0212	0232	7321.00	31.59	3.960	3.960	125.10
TYPE A SIGN				SF	3.960	125.10
					3.960	125.10
					3.960	125.10
0213	0211	A001.12	395.94	11.000	11.000	4,355.34
PULL BOX, TYPE PB-5				EACH	5.000	1,979.70
					6.000	2,375.64
					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 8B ELECTRICAL					
0214	0212 0233	A001.16	494.93	6.000	2,969.58
PULL BOX, TYPE PB-6			EACH	1.000	494.93
				6.000	2,969.58
				0.000	0.00
0215	0213	A001.95	383.00	1.000	383.00
TRAFFIC DETECTOR			EACH	1.000	383.00
AT STA. 1267+50				0.000	0.00
				0.000	0.00
0216	0214	A009.52	2,057.65	5.000	10,288.25
STREET LIGHTING UNIT, TYPE SL-BT-45-6-0.20			EACH	5.000	10,288.25
				2.000	4,115.30
				0.000	0.00
0217	0215	A009.73	2,168.22	58.000	125,756.76
STREET LIGHTING UNIT, TYPE SL-S-45-6 & 6-0.20			EACH	4.000	8,672.88
				0.000	0.00
				0.000	0.00
0218	0216	A020.30	2,246.00	1.000	2,246.00
LIGHTING CONTROL CENTER, TYPE R			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
0219	0217	A070.10	3.36	10,633.000	35,726.88
1 1/2-INCH CONDUIT IN TRENCH			LF	11,190.000	37,598.40
				7,693.000	25,848.48
				0.000	0.00
0220	0234	A070.14	4.36	734.000	3,200.24
2-INCH CONDUIT IN TRENCH			LF	734.000	3,200.24
				727.000	3,169.72
				0.000	0.00
0221	0235	A070.18	5.34	11.000	58.74
3-INCH CONDUIT IN TRENCH			LF	11.000	58.74
				11.000	58.74
				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 8B ELECTRICAL					
0222	0218	A072.10	3.79	555.000	2,103.45
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	210.000	795.90
				50.000	189.50
				0.000	0.00
0223	0219	A074.12	6.95	160.000	1,112.00
1 1/2-INCH CONDUIT, JACKED			LF	0.000	0.00
				0.000	0.00
				0.000	0.00
0224	0236	A074.14	7.53	715.000	5,383.95
2-INCH CONDUIT, JACKED			LF	715.000	5,383.95
				713.000	5,368.89
				0.000	0.00
0225	0237	A077.12	0.74	49.000	36.26
2/C #14 AWG TRAFFIC SIGNAL CABLE			LF	49.000	36.26
				49.000	36.26
				0.000	0.00
0226	0238	A077.13	0.90	450.000	405.00
3/C #14 AWG TRAFFIC SIGNAL CABLE			LF	450.000	405.00
				450.000	405.00
				0.000	0.00
0227	0239	A077.14	1.46	49.000	71.54
4/C #14 AWG TRAFFIC SIGNAL CABLE			LF	49.000	71.54
				0.000	0.00
				0.000	0.00
0228	0240	A077.17	1.72	201.000	345.72
7/C #14 AWG TRAFFIC SIGNAL CABLE			LF	201.000	345.72
				201.000	345.72
				0.000	0.00
0229	0241	A079.40	1.10	956.000	1,051.60
#6 AWG CONDUCTOR			LF	956.000	1,051.60
				956.000	1,051.60
				0.000	0.00

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GROUP 8B ELECTRICAL						
0230	0242	A079.50		0.87	1,119.000	973.53
GROUNDING CONDUCTOR				LF	1,119.000	973.53
					1,119.000	973.53
					0.000	0.00
0231	0220	A080.10		2.17	5,820.000	12,629.40
STREET LIGHTING CABLE, NO. 2 USE				LF	7,710.000	16,730.70
					4,060.000	8,810.20
					0.000	0.00
0232	0221	A080.22		0.87	20,578.000	17,902.86
STREET LIGHTING CABLE, NO. 6 BARE				LF	13,155.000	11,444.85
					8,650.000	7,525.50
					0.000	0.00
0233	0222	A080.24		1.12	43,431.000	48,642.72
STREET LIGHTING CABLE, NO. 6 USE				LF	22,545.000	25,250.40
					14,525.000	16,268.00
					0.000	0.00
0234	0223	A600.00		319.07	76.000	24,249.32
REMOVE LIGHTING UNIT				EACH	2.000	638.14
					0.000	0.00
					0.000	0.00
0235	0224	A630.20		176.91	5.000	884.55
REMOVE PULL BOX				EACH	5.000	884.55
					5.000	884.55
					0.000	0.00
0236	0225	A700.20		1,119.39	11.000	12,313.29
RELOCATE STREET LIGHTING UNIT				EACH	24.000	26,865.36
TYPE A					25.000	27,984.75
					0.000	0.00
0237	0226	A700.21		884.00	1.000	884.00
RELOCATE STREET LIGHTING UNIT				EACH	1.000	884.00
TYPE B					2.000	1,768.00
					0.000	0.00

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GROUP 8B ELECTRICAL						
0238	0227	A700.22		656.05	43.000	28,210.15
RELOCATE STREET LIGHTING UNIT				EACH	43.000	28,210.15
TYPE C					19.000	12,464.95
					0.000	0.00
0239	0243	A751.00		7,674.59	3.000	23,023.77
GATE ARM ASSEMBLY AND POLE				EACH	3.000	23,023.77
					3.000	23,023.77
					3.000	23,023.77
0240	0244	A751.01		23,042.00	1.000	23,042.00
GATE CLOSURE SYSTEM				EACH	1.000	23,042.00
					1.000	23,042.00
AT LOCATION ONE					1.000	23,042.00
0241	0245	A751.02		38,730.00	1.000	38,730.00
GATE CLOSURE SYSTEM				EACH	1.000	38,730.00
					1.000	38,730.00
AT LOCATION TWO					1.000	38,730.00
0242	0228	A780.05		3,159.14	2.000	6,318.28
TEMPORARY LIGHTING SYSTEM				EACH	0.000	0.00
					0.000	0.00
					0.000	0.00
0243	0229	A800.55		4.21	454.000	1,911.34
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	0.000	0.00
					0.000	0.00
					0.000	0.00
GROUP 8B ELECTRICAL					Contracted	453,354.20
					Current	285,588.24
					In place	223,011.93
					This Estimate	95,513.45
GROUP 8C SIGNING						
0244	0246	0030.82		3,580.00	1.000	3,580.00
MOBILIZATION				LS	1.000	3,580.00
					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
Item Description			Units	Qty	Amount	
GROUP 8C SIGNING						
0245	0247	7308.00	1,223.64	3.000	3,670.92	
REMOVE SIGN, STRUCTURE, AND FOUNDATION			EACH	3.000	3,670.92	
				3.000	3,670.92	
				0.000	0.00	
0246	0248	7308.10	177.97	6.000	1,067.82	
REMOVE SIGN			EACH	6.000	1,067.82	
				0.000	0.00	
				0.000	0.00	
0247	0249	7309.90	534.00	1.000	534.00	
REMOVE AND REINSTALL			EACH	1.000	534.00	
TYPE B SIGN, LOCATION 2				1.000	534.00	
				0.000	0.00	
0248	0250	7310.05	1,003.00	1.000	1,003.00	
REMOVE SIGN STRUCTURE			EACH	1.000	1,003.00	
LOCATION 2				1.000	1,003.00	
				0.000	0.00	
0249	0251	7311.00	160.06	78.000	12,484.68	
CONCRETE FOR FOUNDATION			CY	78.000	12,484.68	
				23.720	3,796.63	
				0.000	0.00	
0250	0252	7311.10	0.98	6,600.000	6,468.00	
REINFORCING STEEL			LB	6,600.000	6,468.00	
				4,654.000	4,560.92	
				4,654.000	4,560.92	
0251	0253	7312.00	29,389.00	1.000	29,389.00	
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	29,389.00	
10				1.000	29,389.00	
				0.000	0.00	
0252	0254	7312.01	68,601.00	1.000	68,601.00	
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	68,601.00	
				0.250	17,150.25	
				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	
GROUP 8C SIGNING						
0253	0255	7312.02	29,730.00	1.000	29,730.00	
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	29,730.00	
14				0.000	0.00	
				0.000	0.00	
0254	0256	7312.03	31,164.00	1.000	31,164.00	
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	31,164.00	
				0.000	0.00	
				0.000	0.00	
0255	0257	7312.04	32,287.00	1.000	32,287.00	
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	32,287.00	
20				0.000	0.00	
				0.000	0.00	
0256	0258	7322.00	17.90	2,119.750	37,943.52	
TYPE B SIGN			SF	2,119.750	37,943.52	
				416.000	7,446.40	
				174.500	3,123.55	
0257	0259	7323.00	18.95	335.000	6,348.25	
TYPE C SIGN			SF	335.000	6,348.25	
				0.000	0.00	
				0.000	0.00	
0258	0260	7336.04	17.90	189.000	3,383.10	
4" X 6" WOOD SIGN SUPPORT			LF	189.000	3,383.10	
				0.000	0.00	
				0.000	0.00	
0259	0261	7340.00	2.44	2,985.000	7,283.40	
STRUCTURAL STEEL FOR SIGN SUPPORTS			LB	2,985.000	7,283.40	
				1,290.000	3,147.60	
				0.000	0.00	
0260	0262	7360.24	452.81	14.000	6,339.34	
24" SIGN SUPPORT FOOTING			EACH	14.000	6,339.34	
				10.000	4,528.10	
				0.000	0.00	

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GROUP 8C SIGNING						
0261	0263	7390.10	81.08		11.000	891.88
REMOVE SIGN, POST, AND FOOTING				EACH	11.000	891.88
					9.000	729.72
					1.000	81.08
0262	0264	A004.40	401.21		3.000	1,203.63
TRAFFIC SIGNAL, TYPE TS-2				EACH	3.000	1,203.63
					0.000	0.00
					0.000	0.00
0263	0265	A010.08	1,035.14		9.000	9,316.26
LUMINAIRE, TYPE HPS-150				EACH	9.000	9,316.26
					0.000	0.00
					0.000	0.00
0264	0266	A700.68	250.62		3.000	751.86
RELOCATE LUMINAIRE				EACH	3.000	751.86
					0.000	0.00
					0.000	0.00
GROUP 8C SIGNING					Contracted	293,440.66
					Current	293,440.66
					In place	75,956.54
					This Estimate	7,765.55
GROUP 10 GENERAL ITEMS						
0265	0267	0001.00	685.53		376.000	257,759.28
SURVEILLANCE OF TEMPORARY TRAFFIC CONTROL DEVICES				CDAY	376.000	257,759.28
					196.000	134,363.88
					21.000	14,396.13
0266	0268	0001.08	0.50		62,628.000	31,314.00
BARRICADE, TYPE II				BDAY	62,628.000	31,314.00
					38,475.000	19,237.50
					5,624.000	2,812.00
0267	0269	0001.10	1.84		6,893.000	12,683.12
BARRICADE, TYPE III				BDAY	6,893.000	12,683.12
					14,108.000	25,958.72
					1,209.000	2,224.56

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GROUP 10 GENERAL ITEMS						
0268	0270	0001.75	6.32		1,200.000	7,584.00
TEMPORARY SIGN DAY				EACH	1,200.000	7,584.00
					3,202.000	20,236.64
					779.000	4,923.28
0269	0271	0001.90	0.26		80,846.000	21,019.96
SIGN DAY				EACH	80,846.000	21,019.96
					37,066.000	9,637.16
					2,352.000	611.52
0270	0272	0001.99	6.32		539.000	3,406.48
CONTRACTOR FURNISHED SIGN DAY				EACH	539.000	3,406.48
					1,366.000	8,633.12
					49.000	309.68
0271	0273	0002.30	0.42		90,000.000	37,800.00
PAVEMENT MARKING REMOVAL				LF	90,000.000	37,800.00
					198,256.000	83,267.52
					10,981.000	4,612.02
0272	0274	0002.44	0.18		135,000.000	24,300.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	135,000.000	24,300.00
					166,323.000	29,938.14
					10,464.000	1,883.52
0273	0275	0002.47	0.18		40,000.000	7,200.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	40,000.000	7,200.00
					50,472.000	9,084.96
					760.000	136.80
0274	0276	0002.97	136.90		165.000	22,588.50
FLASHING ARROW PANEL				DAY	165.000	22,588.50
					475.000	65,027.50
					68.000	9,309.20
0275	0277	0003.10	418.24		200.000	83,648.00
FLAGGING				DAY	200.000	83,648.00
					12.500	5,228.00
					2.000	836.48

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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 10 GENERAL ITEMS						
0276	0278	0003.51		3.49	21,687.500	75,689.38
INSTALL CONCRETE PROTECTION BARRIER				LF	21,687.500	75,689.38
					24,382.000	85,093.18
					0.000	0.00
0277	0279	0003.56		3.29	17,700.000	58,233.00
RELOCATE CONCRETE PROTECTION BARRIER				LF	17,700.000	58,233.00
					6,889.000	22,664.81
					2,800.000	9,212.00
0278	0280	0003.57		895.09	9.000	8,055.81
RELOCATE INERTIAL BARRIER SYSTEM				EACH	9.000	8,055.81
					14.000	12,531.26
					0.000	0.00
0279	0281	0003.58		1,421.61	12.000	17,059.32
INERTIAL BARRIER SYSTEM				EACH	12.000	17,059.32
					15.000	21,324.15
					0.000	0.00
0280	0282	0003.64		421.22	5.000	2,106.10
REPLACEMENT MODULE				EACH	5.000	2,106.10
					17.000	7,160.74
					0.000	0.00
0281	0283	0010.04		871.00	1.000	871.00
FIELD OFFICE				EACH	1.000	871.00
					1.000	871.00
					0.000	0.00
0282	0284	0020.00		0.80	2,000.000	1,600.00
TRAINING				hour	2,000.000	1,600.00
					2,227.000	1,781.60
					392.000	313.60
0283	0285	0030.00		21,061.00	1.000	21,061.00
MOBILIZATION				LS	1.000	21,061.00
					1.000	21,061.00
					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 10 GENERAL ITEMS						
0284	0286	9110.01		131.63	35.000	4,607.05
RENTAL OF LOADER, FULLY OPERATED				hour	35.000	4,607.05
					27.000	3,554.01
					0.000	0.00
0285	0287	9110.02		131.63	20.000	2,632.60
RENTAL OF MOTOR GRADER, FULLY OPERATED				hour	20.000	2,632.60
					21.000	2,764.23
					8.000	1,053.04
0286	0288	9110.03		84.24	35.000	2,948.40
RENTAL OF DUMP TRUCK, FULLY OPERATED				hour	35.000	2,948.40
					19.500	1,642.68
					0.000	0.00
0287	0289	9110.07		115.83	35.000	4,054.05
RENTAL OF SKID LOADER, FULLY OPERATED				hour	35.000	4,054.05
					9.500	1,100.39
					0.000	0.00
0288	0290	9110.27		131.63	15.000	1,974.45
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				hour	15.000	1,974.45
					15.750	2,073.18
					4.250	559.43
0289	0291	L022.75		3.42	500.000	1,710.00
TEMPORARY SILT CHECK				LF	500.000	1,710.00
					0.000	0.00
					0.000	0.00
0290	0292	L022.90		2.11	1,000.000	2,110.00
TEMPORARY SILT FENCE				LF	1,000.000	2,110.00
					7,411.000	15,637.21
					0.000	0.00
0291	0293	L022.91		9.48	175.000	1,659.00
TEMPORARY BALE CHECK				BALE	175.000	1,659.00
					10.000	94.80
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 10 GENERAL ITEMS					
0292	0294	L022.92	2.11	500.000	1,055.00
TEMPORARY EARTH CHECK			LF	500.000	1,055.00
				0.000	0.00
				0.000	0.00
0293	0295	L032.70	210.61	2.000	421.22
TEMPORARY MULCH			TON	2.000	421.22
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	717,150.72
				Current	717,150.72
				In place	609,967.38
				This Estimate	53,193.26
Totals for contract				Contracted	14,986,342.61
				Current	14,962,943.97
				In place	9,202,521.59
				This Estimate	1,075,976.86