

Contract ID: 2506X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0038 Pay Period End Date: 07.17.2008

Contract Location:

72nd ST, N-36 TO I-680, OMAHA

Estimate Type: PROG

Contractor:

VRANA & SON CONSTRUCTION CO. (CHAS.)
 4816 F ST

Date Let: 04.13.2006

Date Awarded: 04.26.2006

Date Contract Executed: 05.22.2006

Date Notice for Work to Begin: 05.30.2006

Date Work Actually Began: 05.30.2006

Date Project Completion: 07.08.2008

OMAHA NE 68117

47-044-7300

Phone:

(402)733-5200

Escrow Agent:

Surety Co:

HARTFORD FIRE INSURANCE COMPANY

Counties

DOUGLAS

Project Number	PCT	Fed State Project Number	Description
20506 000	0.000	STPE-3815(2)	GR CP CULV SEED GDRL FENCE ELEC

Contract ID: 2506X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$5,384,242.34			
Original Contract Amt			
\$5,273,885.67			
% Dollar Comp			
95%			
% Time Comp			
100%			
Total Earnings	\$5,141,430.15	\$5,129,538.17	\$11,891.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,141,430.15	\$5,129,538.17	\$11,891.98
Retainage	-\$3,000.00	-\$25,000.00	\$22,000.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$5,138,430.15	\$5,104,538.17	\$33,891.98
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	\$5,073.22	\$5,073.22	\$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	\$5,073.22	\$5,073.22	\$0.00
Payment	\$5,143,503.37	\$5,109,611.39	\$33,891.98

Project Manager

Weander, Marty 07.17.2008

Div. Head/Dist. Eng.

Lech, Marvin (Marv) 07.17.2008

Constr. Estimate Eng.

Halstead, Kerri 07.17.2008

Controller Div. Processed

Burling, Laurie 07.17.2008

Contract ID: 2506X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0038 Pay Period End Date: 07.17.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4002.00	CAST IRON COVER AND FRAME

Project 20506 000

Prpsl Line Nbr 0066 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	6,060.00	6,787.20	145619
	Cast Iron Cover & Frame			
0014	S.P. Adjustment	-250.00	-280.00	145619
	Cast Iron Cover & Frame			
0023	S.P. Adjustment	-375.00	-420.00	145619
	Cast Iron Cover & Frame			
0025	S.P. Adjustment	-500.00	-560.00	145619
	Cast Iron Cover & Frame			
0028	S.P. Adjustment	-1,250.00	-1,400.00	145619
	Cast Iron Cover & Frame			
0029	S.P. Adjustment	-1,375.00	-1,540.00	145619
	Cast Iron Cover & Frame			
0030	S.P. Adjustment	-750.00	-840.00	145619
	Cast Iron Cover & Frame			
0031	S.P. Adjustment	-1,560.00	-1,747.20	145619
	Cast Iron Cover & Frame			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0066:	0.00	\$-0.00	
	Total for item code 4002.00:	0.00	\$-0.00	

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Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 20506 000

Prpsl Line Nbr 0067 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	530.00	561.80	145619
	Cast Iron Grate and Frame			
0032	S.P. Adjustment	-530.00	-561.80	145619
	Cast Iron Grate and Frame			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0067:	0.00	\$0.00	
	Total for item code 4004.50:	0.00	\$0.00	

Item Cd	Item Desc
4005.00	CAST IRON RING AND COVER

Project 20506 000

Prpsl Line Nbr 0068 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	695.00	597.70	145619
	Cast Iron Ring & Cover			
0034	S.P. Closure	-695.00	-597.70	145619
	Cast Iron Ring & Cover			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0068:	0.00	\$0.00	
	Total for item code 4005.00:	0.00	\$0.00	

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Detailed breakdown of stockpiled materials

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

Project 20506 000

Prpsl Line Nbr 0123 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	8.00	3,560.00	12068
	Traffic Signal, Type TS-1			
0033	S.P. Adjustment	-8.00	-3,560.00	12068
	Traffic Signal, Type TS-1			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0123:	0.00	\$0.00	
	Total for item code A004.00:	0.00	\$0.00	

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

Project 20506 000

Prpsl Line Nbr 0124 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	367.00	12068
	Traffic Signal, Type TS-1A			
0033	S.P. Adjustment	-1.00	-367.00	12068
	Traffic Signal, Type TS-1A			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0124:	0.00	\$0.00	
	Total for item code A004.10:	0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A004.20	TRAFFIC SIGNAL, TYPE TS-1L

Project 20506 000

Prpsl Line Nbr 0125 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	435.00	12068
	Traffic Signal, Type TS-1L			
0033	S.P. Adjustment	-1.00	-435.00	12068
	Traffic Signal, Type TS-1L			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0125:	0.00	\$0.00	
	Total for item code A004.20:	0.00	\$0.00	

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

Project 20506 000

Prpsl Line Nbr 0126 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Closure	0.00	0.00	12068
	Traffic Signal, Type TS-2			
	Total for stockpile nbr 1:	0.00	\$0.00	
Stkpl Nbr 2				
0019	S.P. Initial Payment	2.00	580.00	12068
	Traffic Signal, Type TS-2			
0033	S.P. Adjustment	-2.00	-580.00	12068
	Traffic Signal, Type TS-2			
	Total for stockpile nbr 2:	0.00	\$0.00	
	Total for proposal line nbr 0126:	0.00	\$0.00	
	Total for item code A004.40:	0.00	\$0.00	

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

Project 20506 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment Pedestrian Signal, Type PS-1	2.00	574.00	12068
0033	S.P. Adjustment Pedestrian Signal, Type PS-1	-2.00	-574.00	12068
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0127:		0.00	\$0.00	
Total for item code A006.15:		0.00	\$0.00	

Item Cd	Item Desc
A006.70	PEDESTRIAN PUSHBUTTON, TYPE PPB

Project 20506 000

Prpsl Line Nbr 0128 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment Pedestrian Push Button, Type PPB	2.00	68.00	12068
0033	S.P. Adjustment Pedestrian Push Button, Type PPB	-2.00	-68.00	12068
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0128:		0.00	\$0.00	
Total for item code A006.70:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A006.85	PEDESTAL POLE, TYPE PP-10

Project 20506 000

Prpsl Line Nbr 0129 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment Pedestal Pole , Type PP-10	2.00	478.00	12068
0033	S.P. Adjustment Pedestal Pole , Type PP-10	-2.00	-478.00	12068
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0129:		0.00	\$0.00	
Total for item code A006.85:		0.00	\$0.00	
Total remaining for contract:			\$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 3 CONCRTE PAVEMENT - DOUGLAS CC						
4007	4007	3075.42	52.00		0.000	0.00
9" CONCRETE PAVEMENT, CLASS 47B-3500			SY		75.000	3,900.00
9" CONCRETE PAVEMENT RETURN (NON-PARTICIPATING)					75.000	3,900.00
					0.000	0.00
GROUP 3 CONCRTE PAVEMENT - DOUGLAS CC					Contracted	0.00
					Current	3,900.00
					In place	3,900.00
					This Estimate	0.00
GROUP 7C FENCING (NON-PARTICIPATING)						
4008	4008	6960.06	25.20		0.000	0.00
ADDITIONAL WORK			LF		83.000	2,091.60
Privacy Fence 136+65 rt to 137+48 rt					101.000	2,545.20
					0.000	0.00
GROUP 7C FENCING (NON-PARTICIPATING)					Contracted	0.00
					Current	2,091.60
					In place	2,545.20
					This Estimate	0.00
GROUP 1 GRADING						
0001	0001 0030	0030.10	80,000.00		1.000	80,000.00
MOBILIZATION			LS		1.000	80,000.00
					1.000	80,000.00
					0.000	0.00
0002	0002	1000.00	210.00		66.000	13,860.00
LARGE TREE REMOVAL			EACH		66.000	13,860.00
					54.000	11,340.00
					0.000	0.00
0003	0003 0031	1009.00	110,000.00		1.000	110,000.00
GENERAL CLEARING AND GRUBBING			LS		1.000	110,000.00
					1.000	110,000.00
					0.000	0.00
0004	0004 0032	1011.00	11.00		792.000	8,712.00
WATER			MGAL		792.000	8,712.00
					197.400	2,171.40
					0.000	0.00

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GROUP 1 GRADING						
0005	0005 0033	1030.00	4.50		198,114.000	891,513.00
EARTHWORK MEASURED IN EMBANKMENT			CY		198,114.000	891,513.00
					198,314.000	892,413.00
					0.000	0.00
0006	0006	1042.00	2.10		1,356.000	2,847.60
SALVAGING AND PLACING HYDRIC SOIL			SY		1,356.000	2,847.60
					1,356.000	2,847.60
					0.000	0.00
0007	0007	1101.00	3.10		23,303.000	72,239.30
REMOVE PAVEMENT			SY		23,303.000	72,239.30
					22,839.427	70,802.22
					0.000	0.00
0008	0008 0034	1101.25	2.50		4,071.000	10,177.50
SAWING PAVEMENT			LF		4,071.000	10,177.50
					784.000	1,960.00
					0.000	0.00
0009	0035	1102.00	3.20		3,575.000	11,440.00
REMOVE ASPHALT SURFACE			SY		3,575.000	11,440.00
					3,525.500	11,281.60
					0.000	0.00
0010	0009	1106.00	3.10		4,170.000	12,927.00
REMOVE DRIVEWAY			SY		4,170.000	12,927.00
					4,223.750	13,093.62
					0.000	0.00
0011	0010	1111.00	2.10		1,586.000	3,330.60
REMOVE FENCE			LF		1,586.000	3,330.60
					2,150.000	4,515.00
					0.000	0.00
0012	0011	1121.10	210.00		1.000	210.00
REMOVE FLUME			EACH		1.000	210.00
					1.000	210.00
					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 1 GRADING						
0013	0012	1124.00	310.00	EACH	1.000	310.00
REMOVE BUILDING					1.000	310.00
AT STA. 145+40 RT.					1.000	310.00
					0.000	0.00
0014	0013	1124.01	320.00	EACH	1.000	320.00
REMOVE BUILDING					1.000	320.00
AT STA. 2129+43, LT.					1.000	320.00
					0.000	0.00
0015	0014	1124.02	350.00	EACH	1.000	350.00
REMOVE BUILDING					1.000	350.00
AT STA. 2129+75, LT.					1.000	350.00
					0.000	0.00
0016	0015	1124.03	400.00	EACH	1.000	400.00
REMOVE BUILDING					1.000	400.00
AT STA. 2129+87, LT.					1.000	400.00
					0.000	0.00
0017	0016	1125.00	2,500.00	EACH	1.000	2,500.00
CLEAR TRACT					1.000	2,500.00
#39					1.000	2,500.00
					0.000	0.00
0018	0017	1315.24	33.00	LF	369.000	12,177.00
24" REINFORCED CONCRETE PIPE FOR DRIVEWAY CULVERT PIPE					369.000	12,177.00
					400.560	13,218.48
					0.000	0.00
0019	0018	3017.50	5.50	SF	9,403.000	51,716.50
INTERLOCKING CONCRETE PAVER BLOCK					9,403.000	51,716.50
					6,561.000	36,085.50
					0.000	0.00
0020	0019	4350.24	30.00	LF	90.000	2,700.00
24" CORRUGATED METAL PIPE					90.000	2,700.00
					90.000	2,700.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING						
0021	0020 0036	L006.00	52.00	ACRE	23.000	1,196.00
COVER CROP SEEDING					23.000	1,196.00
					0.000	0.00
					0.000	0.00
0022	0021	L020.01	4.50	SY	655.000	2,947.50
EROSION CONTROL, TYPE A					655.000	2,947.50
					6,221.100	27,994.95
					0.000	0.00
0023	0022	L020.08	5.00	SY	465.000	2,325.00
EROSION CONTROL, TYPE AA					465.000	2,325.00
					0.000	0.00
					0.000	0.00
0024	0023	L020.09	10.50	SY	1,305.000	13,702.50
EROSION CONTROL, TYPE AAA					1,305.000	13,702.50
					278.600	2,925.30
					0.000	0.00
0025	0024	L020.10	1.50	SY	750.000	1,125.00
EROSION CONTROL, TYPE HV					33,891.310	50,836.97
					36,141.310	54,211.97
					0.000	0.00
0026	0025	L021.01	13.50	BALE	48.000	648.00
EROSION CHECKS, TYPE A					48.000	648.00
					225.000	3,037.50
					0.000	0.00
0027	0026	L021.06	14.50	BALE	48.000	696.00
EROSION CHECKS, TYPE HV					48.000	696.00
					93.000	1,348.50
					0.000	0.00
0028	0027	L021.21	14.00	BALE	30.000	420.00
EROSION CHECKS, TYPE AA					30.000	420.00
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0029	0028	L022.11		2.10	1,828.000	3,838.80
FABRIC SILT FENCE-LOW POROSITY				LF	1,828.000	3,838.80
					350.000	735.00
					0.000	0.00
0030	0029	L022.12		2.20	8,555.000	18,821.00
FABRIC SILT FENCE-HIGH POROSITY				LF	8,555.000	18,821.00
					76.000	167.20
					0.000	0.00
4002	4002	4030.00		15.21	0.000	0.00
RELAYING CORRUGATED METAL PIPE				LF	90.000	1,368.90
Plan error					90.000	1,368.90
					0.000	0.00
4003	4003	P312.06		4.13	0.000	0.00
6" CULVERT PIPE, TYPE 6,7 OR 8				LF	260.000	1,073.80
					260.000	1,073.80
					0.000	0.00
GROUP 1 GRADING					Contracted	1,333,450.30
					Current	1,385,604.97
					In place	1,349,381.54
					This Estimate	0.00
GROUP 3 CONCRETE PAVEMENT						
0031	0037 0069	0030.30		105,000.00	1.000	105,000.00
MOBILIZATION				LS	1.000	105,000.00
					1.000	105,000.00
					0.000	0.00
0032	0038	2010.03		30.00	1,026.000	30,780.00
CRUSHED ROCK SURFACE COURSE				TON	1,026.000	30,780.00
					3,839.610	115,188.30
					0.000	0.00
0033	0039	2021.00		52.00	27.000	1,404.00
MAILBOX POST				EACH	27.000	1,404.00
					2.000	104.00
					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 3 CONCRETE PAVEMENT						
0034	0040	3014.11		21.10	243.000	5,127.30
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER				LF	243.000	5,127.30
					243.000	5,127.30
					0.000	0.00
0035	0041	3016.62		20.00	5,881.000	117,620.00
6" CONCRETE CLASS 47B-3000 BIKEWAY				SY	5,881.000	117,620.00
					5,642.320	112,846.40
					0.000	0.00
0036	0042	3017.17		46.00	1,412.000	64,952.00
6" CONCRETE CLASS 47B-3000 IMPRINTED SURFACING				SY	1,412.000	64,952.00
					1,253.180	57,646.28
					0.000	0.00
0037	0043	3017.46		50.00	1,396.000	69,800.00
6" CONCRETE CLASS 47B-3000 IMPRINTED MEDIAN SURFACING				SY	1,396.000	69,800.00
					1,389.000	69,450.00
					0.000	0.00
0038	0044	3020.24		24.50	3,937.000	96,456.50
CONCRETE CLASS 47B-3500 DRIVEWAY				SY	3,937.000	96,456.50
					4,080.500	99,972.27
					0.000	0.00
0039	0045	3020.33		28.00	867.000	24,276.00
CONCRETE CLASS 47B-3500 DRIVEWAY 9"				SY	867.000	24,276.00
					730.000	20,440.00
					0.000	0.00
0040	0046	3075.42		24.00	60,191.000	1,444,584.00
9" CONCRETE PAVEMENT, CLASS 47B-3500				SY	60,191.000	1,444,584.00
					60,353.000	1,448,472.00
					0.000	0.00
0041	0047	3089.25		26.60	9,602.000	255,413.20
TEMPORARY SURFACING				SY	9,602.000	255,413.20
6"					1,189.000	31,627.40
					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 3 CONCRETE PAVEMENT								
0042	0048	3300.50	23,000.00	LS	1.000	1.000	23,000.00	23,000.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0043	0049 0070	7500.31	200.00	EACH	47.000	47.000	9,400.00	9,400.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 3					45.000	45.000	9,000.00	9,000.00
					21.000	21.000	4,200.00	4,200.00
0044	0050 0071	7502.14	2.30	LF	11,640.000	11,640.000	26,772.00	26,772.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					9,323.000	9,323.000	21,442.90	21,442.90
					207.000	207.000	476.10	476.10
0045	0051 0072	7503.14	2.25	LF	23,580.000	23,580.000	53,055.00	53,055.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					22,948.000	22,948.000	51,633.00	51,633.00
					1,005.000	1,005.000	2,261.25	2,261.25
0046	0052 0073	7508.14	8.00	LF	219.000	219.000	1,752.00	1,752.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					224.000	224.000	1,792.00	1,792.00
					0.000	0.000	0.00	0.00
0047	0053 0074	7509.14	8.00	LF	1,040.000	1,040.000	8,320.00	8,320.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					735.000	735.000	5,880.00	5,880.00
					191.000	191.000	1,528.00	1,528.00
0048	0054	7512.13	12.00	LF	640.000	640.000	7,680.00	7,680.00
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 3, GROOVED					232.000	232.000	2,784.00	2,784.00
					128.000	128.000	1,536.00	1,536.00
0049	0055 0075	8022.12	160.00	TON	45.000	45.000	7,200.00	7,200.00
HYDRATED LIME FOR ASPHALT MIXTURES					42.099	42.099	6,735.84	6,735.84
					0.000	0.000	0.00	0.00

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GROUP 3 CONCRETE PAVEMENT								
0050	0056 0076	8111.00	240.00	STA	31.955	31.955	7,669.20	7,669.20
SHOULDER SUBGRADE PREPARATION					31.930	31.930	7,663.20	7,663.20
					0.000	0.000	0.00	0.00
0051	0057 0077	9005.45	48.00	TON	4,448.000	4,448.000	213,504.00	213,504.00
ASPHALTIC CONCRETE, TYPE SP4(0.5)					4,600.780	4,600.780	220,837.44	220,837.44
					0.000	0.000	0.00	0.00
0052	0058	9009.00	5.20	SY	2,811.000	2,811.000	14,617.20	14,617.20
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS					2,811.000	2,811.000	14,617.20	14,617.20
					0.000	0.000	0.00	0.00
0053	0059 0078	9021.04	440.00	TON	240.000	240.000	105,600.00	105,600.00
PERFORMANCE GRADED BINDER (70-28)					251.155	251.155	110,508.20	110,508.20
					0.000	0.000	0.00	0.00
0054	0060	9034.00	3.50	SY	2,811.000	2,811.000	9,838.50	9,838.50
PREPARATION OF INTERSECTIONS AND DRIVEWAYS					2,811.000	2,811.000	9,838.52	9,838.52
					0.000	0.000	0.00	0.00
0055	0061 0079	9053.00	1.60	GAL	1,484.000	1,484.000	2,374.40	2,374.40
TACK COAT					1,517.000	1,517.000	2,427.20	2,427.20
					0.000	0.000	0.00	0.00
0056	0062 0080	9111.00	11.00	MGAL	272.000	272.000	2,992.00	2,992.00
WATER					7.000	7.000	77.00	77.00
					0.000	0.000	0.00	0.00
0057	0063	9140.00	375.00	STA	5.110	5.110	1,916.25	1,916.25
JOINT SEALING - ASPHALT TO CONCRETE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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GROUP 3 CONCRETE PAVEMENT						
0058	0064 0081	9170.00	310.00	242.992	75,327.52	75,327.52
EARTH SHOULDER CONSTRUCTION				STA	242.992	75,327.52
					206.030	63,869.30
					0.000	0.00
0059	0065 0082	9173.20	2.40	66,790.000	160,296.00	160,296.00
SUBGRADE PREPARATION				SY	66,790.000	160,296.00
					73,923.640	177,416.75
					0.000	0.00
0060	0066	9188.50	36.00	81.000	2,916.00	2,916.00
SURFACING UNDER GUARDRAIL				SY	81.000	2,916.00
					81.000	2,916.00
					0.000	0.00
0061	0067	L010.00	3.40	14,115.000	47,991.00	47,991.00
SODDING				SY	14,115.000	47,991.00
					12,423.000	42,238.20
					0.000	0.00
0062	0068	W600.03	530.00	5.000	2,650.00	2,650.00
ADJUST VALVE BOX TO GRADE				EACH	5.000	2,650.00
					17.000	9,010.00
					0.000	0.00
4004	4004	3011.25	12.75	0.000	0.00	0.00
CONCRETE CLASS 47B-3500 CURB TYPE II				LF	68.000	867.00
					68.000	867.00
					0.000	0.00
4005	4005	3900.26	17.25	0.000	0.00	0.00
ADDITIONAL COST				SF	48.000	828.00
					60.000	1,035.00
					0.000	0.00
4010	4010	9179.75	2,100.00	0.000	0.00	0.00
MILLING FOR ASPHALTIC CONCRETE INLAY				EACH	2.000	4,200.00
Mill Hwy 36 at project ends					2.000	4,200.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
4011	4011	0002.30	2.26	0.000	0.00	0.00
PAVEMENT MARKING REMOVAL				LF	200.000	452.00
Pavement Marking Removal North 72nd					200.000	452.00
					0.000	0.00
6001	6001	0096.00	-11,399.97	0.000	0.00	0.00
DEDUCTION				LS	1.000	-11,399.97
					1.000	-11,399.97
					0.000	0.00
GROUP 3 CONCRETE PAVEMENT					Contracted	3,000,284.07
					Current	2,995,231.10
					In place	2,821,714.73
					This Estimate	10,001.35
GROUP 4 CULVERTS						
0063	0083	0030.40	27,000.00	1.000	27,000.00	27,000.00
MOBILIZATION				LS	1.000	27,000.00
					1.000	27,000.00
					0.000	0.00
0064	0084	1089.97	5,200.00	1.000	5,200.00	5,200.00
MODIFY				EACH	1.000	5,200.00
EXISTING WELL AT STA. 121+00, 145' RT.					1.000	5,200.00
					0.000	0.00
0065	0085	1117.00	950.00	2.000	1,900.00	1,900.00
REMOVE MANHOLE				EACH	2.000	1,900.00
					1.000	950.00
					0.000	0.00
0066	0086	4002.00	1.60	14,060.000	22,496.00	22,496.00
CAST IRON COVER AND FRAME				LB	14,060.000	22,496.00
					8,000.000	12,800.00
					0.000	0.00
0067	0087	4004.50	1.65	530.000	874.50	874.50
CAST IRON GRATE AND FRAME				LB	530.000	874.50
					530.000	874.50
					0.000	0.00

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GROUP 4 CULVERTS								
0068	0088	4005.00		1.30	695.000		903.50	
CAST IRON RING AND COVER				LB	695.000		903.50	
					345.000		448.50	
					0.000		0.00	
0069	0089	4015.50		160.00	13.000		2,080.00	
RECONSTRUCT MANHOLE				EACH	13.000		2,080.00	
					9.000		1,440.00	
					0.000		0.00	
0070	0090	4016.00		2,600.00	1.000		2,600.00	
MANHOLE				EACH	1.000		2,600.00	
					1.000		2,600.00	
AT STA. 2128+40, 28' LT.					0.000		0.00	
0071	0091	4017.00		950.00	1.000		950.00	
TAPPING EXISTING MANHOLE				EACH	1.000		950.00	
					1.000		950.00	
					0.000		0.00	
0072	0092	4035.00		230.00	2.000		460.00	
REMOVE FLARED-END SECTION				EACH	2.000		460.00	
					2.000		460.00	
					0.000		0.00	
0073	0093	4040.00		460.00	21.000		9,660.00	
REMOVE HEADWALLS FROM CULVERTS				EACH	21.000		9,660.00	
					22.000		10,120.00	
					0.000		0.00	
0074	0094	4043.50		12.50	150.000		1,875.00	
REMOVE SEWER PIPE				LF	150.000		1,875.00	
					150.000		1,875.00	
					0.000		0.00	
0075	0095	4050.01		1.20	3,978.000		4,773.60	
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	3,978.000		4,773.60	
					3,978.000		4,773.60	
					0.000		0.00	

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GROUP 4 CULVERTS								
0076	0096	4093.80		13.00	3,641.000		47,333.00	
WALL MATERIALS				SF	3,641.000		47,333.00	
					4,246.000		55,198.00	
					0.000		0.00	
0077	0097	4095.15		3.00	576.000		1,728.00	
COMPACTED EARTH LEVELING PAD				LF	576.000		1,728.00	
					696.000		2,088.00	
					0.000		0.00	
0078	0098	4105.59		400.00	314.890		125,956.00	
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	314.890		125,956.00	
					314.890		125,956.00	
					0.000		0.00	
0079	0099	4130.06		720.00	0.070		50.40	
CLASS 47B-3000 OR AX-3000 CONCRETE FOR PIPE CULVERT PLUG				CY	0.070		50.40	
					0.070		50.40	
					0.000		0.00	
0080	0100	4155.50		1.00	18,880.000		18,880.00	
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	18,880.000		18,880.00	
					18,880.000		18,880.00	
					0.000		0.00	
0081	0101	4450.30		50.00	453.000		22,650.00	
30" REINFORCED CONCRETE PIPE				LF	453.000		22,650.00	
					406.560		20,328.00	
					0.000		0.00	
0082	0102	4451.54		145.00	313.000		45,385.00	
54" REINFORCED CONCRETE PIPE CLASS IV				LF	313.000		45,385.00	
					329.000		47,705.00	
					0.000		0.00	
0083	0103	4452.24		46.00	233.000		10,718.00	
24" REINFORCED CONCRETE PIPE CLASS V				LF	233.000		10,718.00	
					238.560		10,973.76	
					0.000		0.00	

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Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0084	0104	4452.42	126.00		216.000	27,216.00
42" REINFORCED CONCRETE PIPE CLASS V				LF	216.000	27,216.00
					215.620	27,168.12
					0.000	0.00
0085	0105	4460.18	550.00		4.000	2,200.00
18" CONCRETE FLARED-END SECTION				EACH	4.000	2,200.00
					5.000	2,750.00
					0.000	0.00
0086	0106	4460.24	590.00		4.000	2,360.00
24" CONCRETE FLARED-END SECTION				EACH	4.000	2,360.00
					4.000	2,360.00
					0.000	0.00
0087	0107	4460.30	660.00		9.000	5,940.00
30" CONCRETE FLARED END SECTION				EACH	9.000	5,940.00
					9.000	5,940.00
					0.000	0.00
0088	0108	4460.36	830.00		2.000	1,660.00
36" CONCRETE FLARED-END SECTION				EACH	2.000	1,660.00
					2.000	1,660.00
					0.000	0.00
0089	0109	4460.42	990.00		2.000	1,980.00
42" CONCRETE FLARED-END SECTION				EACH	2.000	1,980.00
					2.000	1,980.00
					0.000	0.00
0090	0110	4460.54	1,700.00		2.000	3,400.00
54" CONCRETE FLARED-END SECTION				EACH	2.000	3,400.00
					2.000	3,400.00
					0.000	0.00
0091	0111	4600.18	27.50		4,130.000	113,575.00
18" REINFORCED CONCRETE SEWER PIPE				LF	4,130.000	113,575.00
					4,194.060	115,336.65
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0092	0112	4600.24	37.00		2,524.000	93,388.00
24" REINFORCED CONCRETE SEWER PIPE				LF	2,524.000	93,388.00
					2,445.700	90,490.90
					0.000	0.00
0093	0113	4600.30	51.00		1,081.000	55,131.00
30" REINFORCED CONCRETE SEWER PIPE				LF	1,081.000	55,131.00
					1,017.060	51,870.06
					0.000	0.00
0094	0114	4600.36	70.00		296.000	20,720.00
36" REINFORCED CONCRETE SEWER PIPE				LF	296.000	20,720.00
					278.920	19,524.40
					0.000	0.00
0095	0115	8024.50	10.00		564.000	5,640.00
SELECT GRANULAR BACKFILL FOR RETAINED EARTH STRUCTURE				CY	564.000	5,640.00
					620.000	6,200.00
					0.000	0.00
0096	0116	W100.00	400.00		1.000	400.00
CURB STOP AND BOX				EACH	1.000	400.00
1"					1.000	400.00
					0.000	0.00
0097	0117	W100.60	725.00		1.000	725.00
1" TAP				EACH	1.000	725.00
					1.000	725.00
					0.000	0.00
0098	0118	W176.01	19.00		50.000	950.00
1" COPPER WATER SERVICE				LF	50.000	950.00
					60.000	1,140.00
					0.000	0.00
0099	0119	W750.00	1,600.00		1.000	1,600.00
RELOCATE WATER METER				EACH	1.000	1,600.00
AND WATER METER MANHOLE					0.000	0.00
					0.000	0.00

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GROUP 4 CULVERTS						
0100	0120	W750.18	920.00	EACH	1.000	920.00
MODIFY EXISTING SPRINKLER SYSTEM					1.000	920.00
					0.000	0.00
GROUP 4 CULVERTS					Contracted	691,278.00
					Current	691,278.00
					In place	682,535.89
					This Estimate	0.00
GROUP 5 SEEDING						
0101	0121 0124	0030.50	100.00	LS	1.000	100.00
MOBILIZATION					0.833	83.33
					0.833	83.33
0102	0122 0125	L001.02	390.00	ACRE	18.000	7,020.00
SEEDING, TYPE B					17.100	6,669.00
					0.000	0.00
0103	0123 0126	L032.75	60.00	TON	41.000	2,460.00
MULCH					34.905	2,094.30
					0.000	0.00
GROUP 5 SEEDING					Contracted	9,580.00
					Current	9,580.00
					In place	8,846.63
					This Estimate	83.33
GROUP 7 GUARDRAIL						
0104	0127	0030.70	100.00	LS	1.000	100.00
MOBILIZATION					1.000	100.00
					1.000	100.00
					0.000	0.00
0105	0128	7011.20	23.00	LF	75.000	1,725.00
W-BEAM GUARDRAIL					75.000	1,725.00
					75.000	1,725.00
					0.000	0.00

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GROUP 7 GUARDRAIL						
0106	0129	7024.25	2,100.00	EACH	2.000	4,200.00
GUARDRAIL END TREATMENT, TYPE I					2.000	4,200.00
					2.000	4,200.00
					0.000	0.00
GROUP 7 GUARDRAIL					Contracted	6,025.00
					Current	6,025.00
					In place	6,025.00
					This Estimate	0.00
GROUP 7B FENCING						
0107	0130	0030.71	100.00	LS	1.000	100.00
MOBILIZATION					1.000	100.00
					1.000	100.00
					0.000	0.00
0108	0131	7107.50	650.00	EACH	1.000	650.00
SALVAGE AND REINSTALL AUTOMATIC GATE					1.000	650.00
					0.000	0.00
					0.000	0.00
0109	0132	7107.51	940.00	EACH	1.000	940.00
SALVAGE AND REINSTALL GATE					1.000	940.00
					1.000	940.00
					0.000	0.00
0110	0133	7110.00	2.00	LF	190.000	380.00
TEMPORARY FENCE					190.000	380.00
					584.000	1,168.00
					0.000	0.00
0111	0134	7110.20	12.10	LF	1,058.000	12,801.80
6 FOOT CHAIN-LINK FENCE WITH SECURITY TOP					1,463.000	17,702.30
					1,463.000	17,702.30
					0.000	0.00
0112	0135	7110.54	19.00	LF	238.000	4,522.00
4 FOOT CHAIN-LINK FENCE VINYL COATED					466.000	8,854.00
					466.000	8,854.00
					0.000	0.00

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GROUP 7B FENCING						
0113	0136	7115.06	110.00	EACH	6.000	660.00
END POST FOR 6 FOOT CHAIN-LINK FENCE					6.000	660.00
					6.000	660.00
					0.000	0.00
0114	0137	7115.54	85.00	EACH	2.000	170.00
END POST FOR 4 FOOT CHAIN-LINK FENCE VINYL COATED					2.000	170.00
					7.000	595.00
					0.000	0.00
0115	0138	7116.06	150.00	EACH	9.000	1,350.00
CORNER POST FOR 6 FOOT CHAIN-LINK FENCE					9.000	1,350.00
					9.000	1,350.00
					0.000	0.00
0116	0139	7117.54	140.00	EACH	2.000	280.00
PULL POST FOR 4 FOOT CHAIN-LINK FENCE VINYL COATED					2.000	280.00
					2.000	280.00
					0.000	0.00
0117	0140	7121.10	1,400.00	EACH	2.000	2,800.00
30 FOOT VEHICLE GATE FOR 6 FOOT CHAIN-LINK FENCE					2.000	2,800.00
					2.000	2,800.00
					0.000	0.00
0118	0141	7151.00	3.50	LF	1,234.000	4,319.00
REMOVE AND RESET FENCE					1,234.000	4,319.00
					211.000	738.50
					0.000	0.00
4001	4001	7107.51	787.50	EACH	0.000	0.00
SALVAGE					1.000	787.50
					1.000	787.50
					0.000	0.00
4009	4009	A900.10	12.60	EACH	0.000	0.00
ADDITIONAL WORK					24.000	302.40
Fence Post Sleeves at sta 4180+46 rt to 181+32.82					42.000	529.20
rt					0.000	0.00

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GROUP 7B FENCING						
4013	4013	6960.06	7.09	LF	0.000	0.00
ADDITIONAL WORK					475.000	3,367.75
Three Strand Smooth Wire Fence					466.000	3,303.94
					0.000	0.00
4014	4014	6960.06	24.15	LF	0.000	0.00
ADDITIONAL WORK					350.000	8,452.50
Three Rail Vinyl Fence, White					347.000	8,380.05
					0.000	0.00
GROUP 7B FENCING					Contracted	28,972.80
					Current	51,115.45
					In place	48,188.49
					This Estimate	0.00
GROUP 8B ELECTRICAL						
0119	0142 0149	0030.81	1,900.00	LS	1.000	1,900.00
MOBILIZATION					1.000	1,900.00
					1.000	1,900.00
					0.000	0.00
0120	0143 0150	A001.01	750.00	EACH	19.000	14,250.00
PULL BOX, TYPE PB-1					19.000	14,250.00
					19.000	14,250.00
					0.000	0.00
0121	0144 0151	A001.02	660.00	EACH	6.000	3,960.00
PULL BOX, TYPE PB-1A					6.000	3,960.00
					6.000	3,960.00
					0.000	0.00
0122	0152	A001.06	870.00	EACH	9.000	7,830.00
PULL BOX, TYPE PB-2A					9.000	7,830.00
					9.000	7,830.00
					0.000	0.00
0123	0153	A004.00	710.00	EACH	8.000	5,680.00
TRAFFIC SIGNAL, TYPE TS-1					8.000	5,680.00
					8.000	5,680.00
					0.000	0.00

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GROUP 8B ELECTRICAL								
0124	0154	A004.10	600.00	EACH	1.000	1.000	600.00	600.00
TRAFFIC SIGNAL, TYPE TS-1A					1.000	1.000	600.00	600.00
					1.000	1.000	600.00	600.00
					0.000	0.000	0.00	0.00
0125	0155	A004.20	720.00	EACH	1.000	1.000	720.00	720.00
TRAFFIC SIGNAL, TYPE TS-1L					1.000	1.000	720.00	720.00
					1.000	1.000	720.00	720.00
					0.000	0.000	0.00	0.00
0126	0156	A004.40	550.00	EACH	2.000	2.000	1,100.00	1,100.00
TRAFFIC SIGNAL, TYPE TS-2					2.000	2.000	1,100.00	1,100.00
					2.000	2.000	1,100.00	1,100.00
					0.000	0.000	0.00	0.00
0127	0157	A006.15	500.00	EACH	2.000	2.000	1,000.00	1,000.00
PEDESTRIAN SIGNAL, TYPE PS-1					2.000	2.000	1,000.00	1,000.00
					2.000	2.000	1,000.00	1,000.00
					0.000	0.000	0.00	0.00
0128	0158	A006.70	100.00	EACH	2.000	2.000	200.00	200.00
PEDESTRIAN PUSHBUTTON, TYPE PPB					2.000	2.000	200.00	200.00
					2.000	2.000	200.00	200.00
					0.000	0.000	0.00	0.00
0129	0159	A006.85	750.00	EACH	2.000	2.000	1,500.00	1,500.00
PEDESTAL POLE, TYPE PP-10					2.000	2.000	1,500.00	1,500.00
					2.000	2.000	1,500.00	1,500.00
					0.000	0.000	0.00	0.00
0130	0145 0160	A006.98	110.00	EACH	24.000	24.000	2,640.00	2,640.00
VEHICLE DETECTOR, TYPE A PREFORMED					24.000	24.000	2,640.00	2,640.00
					24.000	24.000	2,640.00	2,640.00
					0.000	0.000	0.00	0.00
0131	0146 0161	A007.00	130.00	EACH	12.000	12.000	1,560.00	1,560.00
VEHICLE DETECTOR, TYPE B PREFORMED					12.000	12.000	1,560.00	1,560.00
					12.000	12.000	1,560.00	1,560.00
					0.000	0.000	0.00	0.00

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GROUP 8B ELECTRICAL								
0132	0162	A007.08	390.00	EACH	10.000	10.000	3,900.00	3,900.00
VEHICLE DETECTOR, TYPE TD-3					10.000	10.000	3,900.00	3,900.00
					10.000	10.000	3,900.00	3,900.00
					0.000	0.000	0.00	0.00
0133	0163	A007.16	450.00	EACH	4.000	4.000	1,800.00	1,800.00
VEHICLE DETECTOR, TYPE TD-5A					4.000	4.000	1,800.00	1,800.00
					4.000	4.000	1,800.00	1,800.00
					0.000	0.000	0.00	0.00
0134	0164	A011.40	6,300.00	EACH	1.000	1.000	6,300.00	6,300.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-35-12					1.000	1.000	6,300.00	6,300.00
					1.000	1.000	6,300.00	6,300.00
					0.000	0.000	0.00	0.00
0135	0165	A012.05	8,500.00	EACH	1.000	1.000	8,500.00	8,500.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-45-12					1.000	1.000	8,500.00	8,500.00
					1.000	1.000	8,500.00	8,500.00
					0.000	0.000	0.00	0.00
0136	0166	A012.90	9,650.00	EACH	2.000	2.000	19,300.00	19,300.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-60-12					2.000	2.000	19,300.00	19,300.00
					2.000	2.000	19,300.00	19,300.00
					0.000	0.000	0.00	0.00
0137	0147 0167	A070.14	3.70	LF	2,906.000	2,906.000	10,752.20	10,752.20
2-INCH CONDUIT IN TRENCH					2,906.000	2,906.000	10,752.20	10,752.20
					2,906.000	2,906.000	10,752.20	10,752.20
					0.000	0.000	0.00	0.00
0138	0148 0168	A070.18	4.80	LF	589.000	589.000	2,827.20	2,827.20
3-INCH CONDUIT IN TRENCH					589.000	589.000	2,827.20	2,827.20
					589.000	589.000	2,827.20	2,827.20
					0.000	0.000	0.00	0.00
0139	0169	A074.18	11.00	LF	199.000	199.000	2,189.00	2,189.00
3-INCH CONDUIT, JACKED					199.000	199.000	2,189.00	2,189.00
					199.000	199.000	2,189.00	2,189.00
					0.000	0.000	0.00	0.00

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GROUP 8B ELECTRICAL								
0140	0170	A077.13		0.80	1,753.000		1,402.40	
3/C #14 AWG TRAFFIC SIGNAL CABLE				LF	1,753.000		1,402.40	
					1,753.000		1,402.40	
							0.00	0.00
0141	0171	A077.22		1.30	599.000		778.70	
12/C #14 AWG TRAFFIC SIGNAL CABLE				LF	599.000		778.70	
					599.000		778.70	
							0.00	0.00
0142	0172	A079.01		0.60	6,027.000		3,616.20	
2/C #14 AWG DETECTOR LEAD-IN CABLE				LF	6,027.000		3,616.20	
					6,027.000		3,616.20	
							0.00	0.00
0143	0173	A079.50		0.80	1,888.000		1,510.40	
GROUNDING CONDUCTOR				LF	1,888.000		1,510.40	
					1,888.000		1,510.40	
							0.00	0.00
0144	0174	A079.55		1.00	610.000		610.00	
SERVICE CABLE				LF	610.000		610.00	
					610.000		610.00	
							0.00	0.00
0145	0175	A080.24		1.00	922.000		922.00	
STREET LIGHTING CABLE, NO. 6 USE				LF	922.000		922.00	
					922.000		922.00	
							0.00	0.00
0146	0176	A500.20	2,500.00		1.000		2,500.00	
INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-170				EACH	1.000		2,500.00	
					1.000		2,500.00	
							0.00	0.00
0147	0177	A610.00	1,500.00		1.000		1,500.00	
REMOVE TRAFFIC SIGNAL				EACH	1.000		1,500.00	
					1.000		1,500.00	
AT 72ND STREET AND N-36								
							0.00	0.00

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GROUP 8B ELECTRICAL								
4012	4012	A009.98		407.00	0.000		0.00	
LUMINAIRE CONVERSION, TYPE 200				EACH	4.000		1,628.00	
					4.000		1,628.00	
							0.00	0.00
4015	4015	6960.02		344.40	0.000		0.00	
ADDITIONAL WORK				LS	1.000		344.40	
Adjust Signal Heads					1.000		344.40	
					1.000		344.40	
GROUP 8B ELECTRICAL								
					Contracted		111,348.10	
					Current		113,320.50	
					In place		113,320.50	
					This Estimate		344.40	
GROUP 10 GENERAL ITEMS								
0148	0178	0001.08		0.50	10,910.000		5,455.00	
BARRICADE, TYPE II				BDAY	10,910.000		5,455.00	
					17,093.000		8,546.50	
							0.00	0.00
0149	0179	0001.10		1.10	9,194.000		10,113.40	
BARRICADE, TYPE III				BDAY	9,194.000		10,113.40	
					20,318.000		22,349.80	
					32.000		35.20	
0150	0180	0001.75		3.00	300.000		900.00	
TEMPORARY SIGN DAY				EACH	300.000		900.00	
					313.000		939.00	
							0.00	0.00
0151	0181	0001.90		0.25	13,660.000		3,415.00	
SIGN DAY				EACH	13,660.000		3,415.00	
					10,732.000		2,683.00	
					64.000		16.00	
0152	0182	0001.99		0.50	4,288.000		2,144.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	4,288.000		2,144.00	
					6,971.000		3,485.50	
							0.00	0.00

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GROUP 10 GENERAL ITEMS						
0153	0183	0003.10	340.00	50.000	17,000.00	17,000.00
FLAGGING				DAY	50.000	17,000.00
					3.000	1,020.00
					0.000	0.00
0154	0184	0010.04	4,500.00	1.000	4,500.00	4,500.00
FIELD OFFICE				EACH	1.000	4,500.00
					1.000	4,500.00
					0.000	0.00
0155	0185	0030.00	1,000.00	1.000	1,000.00	1,000.00
MOBILIZATION				LS	1.000	1,000.00
					1.000	1,000.00
					0.000	0.00
0156	0186	9110.01	115.00	100.000	11,500.00	11,500.00
RENTAL OF LOADER, FULLY OPERATED				HOURLY	100.000	11,500.00
					19.520	2,244.80
					5.420	623.30
0157	0187	9110.03	85.00	100.000	8,500.00	8,500.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	100.000	8,500.00
					10.320	877.20
					0.000	0.00
0158	0188	9110.07	115.00	100.000	11,500.00	11,500.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	100.000	11,500.00
					155.750	17,911.25
					0.000	0.00
0159	0189	9110.27	120.00	100.000	12,000.00	12,000.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOURLY	100.000	12,000.00
					46.890	5,626.80
					6.570	788.40
0160	0190	L022.75	5.20	400.000	2,080.00	2,080.00
TEMPORARY SILT CHECK				LF	400.000	2,080.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS						
0161	0191	L022.90	3.20	200.000	640.00	640.00
TEMPORARY SILT FENCE				LF	9,395.100	30,064.32
					9,395.100	30,064.32
					0.000	0.00
0162	0192	L022.92	5.50	400.000	2,200.00	2,200.00
TEMPORARY EARTH CHECK				LF	400.000	2,200.00
					0.000	0.00
					0.000	0.00
4006	4006	3970.05	3,724.00	0.000	0.00	0.00
REPAIR				LS	1.000	3,724.00
					1.000	3,724.00
Clean pond at 6810 Rainwood Rd					0.000	0.00
GROUP 10 GENERAL ITEMS						
					Contracted	92,947.40
					Current	126,095.72
					In place	104,972.17
					This Estimate	1,462.90
Totals for contract					Contracted	5,273,885.67
					Current	5,384,242.34
					In place	5,141,430.15
					This Estimate	11,891.98