

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
 Est Number: 0018 Pay Period End Date: 06.30.2008

Contract Location:

BLAIR NORTH BRIDGE

Estimate Type: PROG

Contractor:

MCC, LLC
 6615 S 156TH ST

Date Let: 06.21.2007

Date Awarded: 06.28.2007

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 68135
 47-080-4607

Phone:
 (402)896-6790

Escrow Agent:

Surety Co:

UNITED FIRE & CASUALTY COMPANY

Counties

WASHINGTON

Project Number	PCT	Fed State Project Number	Description
21704A 000	0.000	STPD-75-3(114)	GRAD BR GDRL

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
 Est Number: 0018 Pay Period End Date: 06.30.2008

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$736,228.93	\$728,795.27	\$7,433.66
\$736,491.00	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$736,228.93	\$728,795.27	\$7,433.66
\$718,892.48	Retainage	-\$7,362.29	-\$7,287.95	-\$74.34
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
100%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$728,866.64	\$721,507.32	\$7,359.32
99%	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	\$1,031.06	\$1,031.06	\$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	\$1,031.06	\$1,031.06	\$0.00
	Payment	\$729,897.70	\$722,538.38	\$7,359.32

Project Manager

Kuehner, Chris 06.30.2008

Project Engineer

Lech, Marvin (Marv) 06.30.2008

Project Engineer

Halstead, Kerri 07.01.2008

Controller Div. Processed

Burling, Laurie 07.01.2008

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21704A 000

Prpsl Line Nbr 0023 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	25,544.00	12,478.24	7433
	ReSteel for approaches			
0013	S.P. Adjustment	-16,284.00	-7,954.73	7433
	ReSteel for approaches			
0014	S.P. Adjustment	-9,260.00	-4,523.51	7433
	ReSteel for approaches			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0023:		0.00	\$0.00	
Total for item code 3051.10:		0.00	\$0.00	

Item Cd	Item Desc
6005.60	ELASTOMERIC BEARING

Project 21704A 000

Prpsl Line Nbr 0026 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	10.00	1,122.80	30212
	Bearing Pads			
0010	S.P. Adjustment	-10.00	-1,122.80	30212
	Bearing Pads			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0026:		0.00	\$0.00	
Total for item code 6005.60:		0.00	\$0.00	

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21704A 000

Prpsl Line Nbr 0028 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	144.00	40,999.68	1234
	47B ROCK			
0013	S.P. Adjustment	-126.28	-35,954.44	1234
	47B ROCK			
0014	S.P. Adjustment	-9.35	-2,662.13	1234
	47B ROCK			
0015	S.P. Adjustment	-8.37	-2,383.11	1234
	47B ROCK			
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0028:		0.00	\$-0.00	
Total for item code 6010.26:		0.00	\$-0.00	

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 21704A 000

Prpsl Line Nbr 0029 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	5.00	75,415.00	3456
	NU 1100 Girders			
0010	S.P. Adjustment	-1.00	-15,083.00	3456
	NU 1100 Girders			

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 21704A 000

Prpsl Line Nbr 0029 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Closure NU 1100 Girders	-4.00	-60,332.00	3456
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0029:		0.00	\$0.00	
Total for item code 6011.11:		0.00	\$0.00	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21704A 000

Prpsl Line Nbr 0034 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment ReSteel for Structure	22,638.00	11,058.66	7432
0006	S.P. Initial Payment ReSteel for Structure	25,544.00	12,478.24	7433
0007	S.P. Adjustment ReSteel for Structure	-4,078.00	-1,992.10	7432
0009	S.P. Adjustment ReSteel for Structure	-1,914.00	-934.99	7432
0010	S.P. Adjustment ReSteel for Structure	-2,757.00	-1,346.79	7432
0011	S.P. Initial Payment ReSteel for Structure	13,107.00	6,402.77	7471
0011	S.P. Closure ReSteel for Structure	-25,544.00	-12,478.24	7433

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21704A 000

Prpsl Line Nbr 0034 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Adjustment ReSteel for Structure	-2,163.00	-1,056.63	7432
0012	S.P. Adjustment ReSteel for Structure	-11,726.00	-5,728.15	7432
0012	S.P. Adjustment ReSteel for Structure	-8,717.00	-4,258.25	7471
0014	S.P. Adjustment ReSteel for Structure	-3,730.00	-1,822.11	7471
0015	S.P. Closure ReSteel for Structure	-660.00	-322.41	7471
Total for stockpile nbr 1:		0.00	\$0.00	
Stkpl Nbr 2				
0008	S.P. Initial Payment	13,107.00	6,402.77	7471
0009	S.P. Adjustment	-1,914.00	-934.99	7471
0010	S.P. Adjustment	-2,757.00	-1,346.79	7471
0011	S.P. Closure	-8,436.00	-4,120.99	7471
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0034:		0.00	\$0.00	
Total for item code 6131.50:		0.00	\$0.00	
Total remaining for contract:			\$0.00	

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 4 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING						
0001	0001	0002.30		0.42	600.000	252.00
PAVEMENT MARKING REMOVAL				LF	600.000	252.00
					2,267.000	952.14
					0.000	0.00
0002	0002	0030.10		15,000.00	1.000	15,000.00
MOBILIZATION				LS	1.000	15,000.00
					1.000	15,000.00
					0.000	0.00
0003	0003	1000.00		735.00	3.000	2,205.00
LARGE TREE REMOVAL				EACH	3.000	2,205.00
					0.000	0.00
					0.000	0.00
0004	0004	1009.00		20,000.00	1.000	20,000.00
GENERAL CLEARING AND GRUBBING				LS	1.000	20,000.00
					1.000	20,000.00
					0.000	0.00
0005	0005	1010.01		4.90	1,872.000	9,172.80
EXCAVATION (ESTABLISHED QUANTITY)				CY	1,872.000	9,172.80
					1,872.000	9,172.80
					0.000	0.00
0006	0006	1011.00		11.00	30.000	330.00
WATER				MGAL	30.000	330.00
					0.000	0.00
					0.000	0.00
0007	0007	1030.00		9.00	2,012.000	18,108.00
EARTHWORK MEASURED IN EMBANKMENT				CY	2,012.000	18,108.00
					2,012.000	18,108.00
					0.000	0.00
0008	0008	7017.00		2.10	440.000	924.00
REMOVE GUARDRAIL				LF	440.000	924.00
					522.000	1,096.20
					0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 4 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING						
0009	0009	9009.75		40.00	1,707.000	68,280.00
TEMPORARY SURFACING				SY	1,707.000	68,280.00
					10"	2,127.783
					0.000	0.00
0010	0010	9188.51		30.00	216.000	6,480.00
SURFACING UNDER GUARDRAIL				SY	216.000	6,480.00
					261.000	7,830.00
					0.000	0.00
0011	0011	L001.01		720.00	1.000	720.00
SEEDING, TYPE A				ACRE	1.000	720.00
					1.000	720.00
					1.000	720.00
0012	0012	L001.02		525.00	0.500	262.50
SEEDING, TYPE B				ACRE	0.500	262.50
					0.500	262.50
					0.500	262.50
0013	0013	L006.00		195.00	1.500	292.50
COVER CROP SEEDING				ACRE	1.500	292.50
					1.500	292.50
					0.000	0.00
0014	0014	L019.12		1.25	575.000	718.75
EROSION CONTROL, CLASS 1C				SY	575.000	718.75
					1,423.800	1,779.75
					1,090.800	1,363.50
0015	0015	L021.50		8.00	70.000	560.00
EROSION CHECKS, TYPE SYNTHETIC				LF	70.000	560.00
					0.000	0.00
					0.000	0.00
0016	0016	L022.11		2.00	1,748.000	3,496.00
FABRIC SILT FENCE-LOW POROSITY				LF	1,748.000	3,496.00
					1,419.000	2,838.00
					358.000	716.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 5 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 1 GRADING						
0017	0017	L032.75	165.00	TON	3.000	495.00
MULCH					3.000	495.00
					3.000	495.00
					3.000	495.00
0018	0018	P300.60	35.00	LF	140.000	4,900.00
60" CULVERT PIPE, TYPE 3,4 OR 5					140.000	4,900.00
					140.000	4,900.00
					0.000	0.00
4004	4004	1101.00	10.75	SY	0.000	0.00
REMOVE PAVEMENT					300.000	3,225.00
Shoulder Removal for Temp Shoofly					339.000	3,644.25
					0.000	0.00
GROUP 1 GRADING					Contracted	152,196.55
					Current	155,421.55
					In place	172,202.46
					This Estimate	3,557.00
GROUP 6 BRIDGE AT STA. 429+59						
0019	0019	0030.60	50,000.00	LS	1.000	50,000.00
MOBILIZATION					1.000	50,000.00
					1.000	50,000.00
					0.000	0.00
0020	0020	1010.01	10.00	CY	3,245.000	32,450.00
EXCAVATION (ESTABLISHED QUANTITY)					3,245.000	32,450.00
					3,245.000	32,450.00
					0.000	0.00
0021	0021	1043.50	3.00	SY	1,101.000	3,303.00
RIPRAP FILTER FABRIC					1,101.000	3,303.00
					561.500	1,684.50
					0.000	0.00
0022	0022	3050.15	190.00	CY	194.700	36,993.00
CONCRETE FOR PAVEMENT APPROACHES					194.700	36,993.00
CLASS 47BD-4000					194.700	36,993.00
					0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 5 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 429+59						
0023	0023	3051.10	0.78	LB	26,225.000	20,455.50
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					26,225.000	20,455.50
					26,225.000	20,455.50
					0.000	0.00
0024	0024	6000.10	6,500.00	LS	1.000	6,500.00
ABUTMENT NO.1 EXCAVATION					1.000	6,500.00
					1.000	6,500.00
					0.000	0.00
0025	0025	6000.11	6,500.00	LS	1.000	6,500.00
ABUTMENT NO.2 EXCAVATION					1.000	6,500.00
					1.000	6,500.00
					0.000	0.00
0026	0026	6005.60	135.00	EACH	10.000	1,350.00
ELASTOMERIC BEARING					10.000	1,350.00
					10.000	1,350.00
					0.000	0.00
0027	0027	6010.22	500.00	CY	55.300	27,650.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					55.300	27,650.00
					55.300	27,650.00
					0.000	0.00
0028	0028	6010.26	410.00	CY	177.900	72,939.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					177.900	72,939.00
					177.900	72,939.00
					0.000	0.00
0029	0029	6011.11	78,300.00	LS	1.000	78,300.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					1.000	78,300.00
AT STA. 429+59.00					1.000	78,300.00
					0.000	0.00
0030	0030	6040.00	30,000.00	EACH	1.000	30,000.00
REMOVE STRUCTURE					1.000	30,000.00
AT STA. 429+69.3					1.000	30,000.00
					0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 6 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 429+59						
0031	0031	6080.00		1.15	1,105.000	1,270.75
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	1,105.000	1,270.75
					1,105.000	1,270.75
					0.000	0.00
0032	0032	6104.00		10.00	225.000	2,250.00
BROKEN CONCRETE RIPRAP				TON	225.000	2,250.00
					225.000	2,250.00
					0.000	0.00
0033	0033	6105.02		30.00	525.000	15,750.00
ROCK RIPRAP, TYPE B				TON	525.000	15,750.00
					190.520	5,715.60
					0.000	0.00
0034	0034	6131.50		0.80	35,085.000	28,068.00
EPOXY COATED REINFORCING STEEL				LB	35,085.000	28,068.00
					35,085.000	28,068.00
					0.000	0.00
0035	0035	6210.14		27.00	2,110.000	56,970.00
HP 12"X53# STEEL PILING				LF	2,110.000	56,970.00
					1,944.720	52,507.44
					0.000	0.00
0036	0036	6310.00		12.00	4,037.000	48,444.00
STEEL SHEET PILING				SF	4,037.000	48,444.00
					4,037.000	48,444.00
					0.000	0.00
0037	0037	8091.00		30.00	274.000	8,220.00
GRANULAR BACKFILL				CY	274.000	8,220.00
					274.000	8,220.00
					107.310	3,219.30
4003	4003	6210.34		16.20	0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING				LF	250.000	4,050.00
					64.310	1,041.82
Pay at 60% of Bid Item #0035					0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 6 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 429+59						
4005	4005	4163.00		1.41347	0.000	0.00
REINFORCING STEEL FOR SLAB				LB	855.000	1,208.52
					855.000	1,208.52
HAT BARS					0.000	0.00
					Contracted	527,413.25
					Current	532,671.77
					In place	513,548.13
					This Estimate	3,219.30
GROUP 7 GUARDRAIL						
0057	0057	0030.70		250.00	1.000	250.00
MOBILIZATION				LS	1.000	250.00
					1.000	250.00
					0.000	0.00
0058	0058	7011.20		18.40	187.500	3,450.00
W-BEAM GUARDRAIL				LF	187.500	3,450.00
					187.500	3,450.00
					0.000	0.00
0059	0059	7020.00		2,000.00	4.000	8,000.00
BRIDGE APPROACH SECTIONS				EACH	4.000	8,000.00
					4.000	8,000.00
					0.000	0.00
0060	0060	7024.27		1,700.00	4.000	6,800.00
GUARDRAIL END TREATMENT, TYPE II				EACH	4.000	6,800.00
					4.000	6,800.00
					0.000	0.00
					Contracted	18,500.00
					Current	18,500.00
					In place	18,500.00
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0061	0061	0001.08		0.50	2,030.000	1,015.00
BARRICADE, TYPE II				BDAY	2,030.000	1,015.00
					6,415.000	3,207.50
					648.000	324.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 7 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 10 GENERAL ITEMS								
0062	0062	0001.10		1.55	1,832.000		2,839.60	
BARRICADE, TYPE III				BDAY	1,832.000		2,839.60	
					3,270.000		5,068.50	
					72.000		111.60	
0063	0063	0001.90		0.44	3,516.000		1,547.04	
SIGN DAY				EACH	3,516.000		1,547.04	
					14,040.000		6,177.60	
					504.000		221.76	
0064	0064	0001.99		0.53	768.000		407.04	
CONTRACTOR FURNISHED SIGN DAY				EACH	768.000		407.04	
					2,390.000		1,266.70	
					0.000		0.00	
0065	0065	0002.44		0.24	4,000.000		960.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	4,000.000		960.00	
					12,102.000		2,904.48	
					0.000		0.00	
0066	0066	0002.47		0.14	600.000		84.00	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	600.000		84.00	
					7,829.000		1,096.06	
					0.000		0.00	
0067	0067	0010.04		2,000.00	1.000		2,000.00	
FIELD OFFICE				EACH	1.000		2,000.00	
					0.000		0.00	
					0.000		0.00	
0068	0068	0030.10		500.00	1.000		500.00	
MOBILIZATION				LS	1.000		500.00	
					1.000		500.00	
					0.000		0.00	
0069	0069	9110.01		125.00	20.000		2,500.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	20.000		2,500.00	
					0.000		0.00	
					0.000		0.00	

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 07.02.2008
Page: 7 of 8

Contract ID: 2704A Vendor ID: 2817 MCC, LLC
Est Number: 0018 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 10 GENERAL ITEMS								
0070	0070	9110.03		65.00	20.000		1,300.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	20.000		1,300.00	
					0.000		0.00	
					0.000		0.00	
0071	0071	9110.07		125.00	20.000		2,500.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	20.000		2,500.00	
					0.500		62.50	
					0.000		0.00	
0072	0072	9110.27		150.00	20.000		3,000.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	20.000		3,000.00	
					15.000		2,250.00	
					0.000		0.00	
0073	0073	L022.75		4.00	200.000		800.00	
TEMPORARY SILT CHECK				LF	200.000		800.00	
					0.000		0.00	
					0.000		0.00	
0074	0074	L022.90		2.00	500.000		1,000.00	
TEMPORARY SILT FENCE				LF	500.000		1,000.00	
					0.000		0.00	
					0.000		0.00	
0075	0075	L032.70		165.00	2.000		330.00	
TEMPORARY MULCH				TON	2.000		330.00	
					2.000		330.00	
					0.000		0.00	
4001	4001	0003.51		12.90	0.000		0.00	
INSTALL CONCRETE PROTECTION BARRIER				LF	350.000		4,515.00	
					350.000		4,515.00	
					0.000		0.00	
					0.000		0.00	

Shoofly Instalation

Contract ID: 2704A

Vendor ID: 2817 MCC, LLC

Est Number: 0018

Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 10 GENERAL ITEMS					
4002	4002	0003.10	460.00	0.000	0.00
FLAGGING			DAY	10.000	4,600.00
				10.000	4,600.00
				0.000	0.00
GROUP 10 GENERAL ITEMS			Contracted		20,782.68
			Current		29,897.68
			In place		31,978.34
			This Estimate		657.36
Totals for contract			Contracted		718,892.48
			Current		736,491.00
			In place		736,228.93
			This Estimate		7,433.66