

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Contract Location:

GRETNA - Q STREET

Estimate Type: PROG

Contractor:

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

Date Let: 04.13.2006

Date Awarded: 04.20.2006

Date Contract Executed: 04.27.2006

Date Notice for Work to Begin: 06.12.2006

Date Work Actually Began: 06.12.2006

Date Project Completion:

OMAHA NE 68117

47-044-7300

Phone:

(402)733-5200

Escrow Agent:

Surety Co:

HARTFORD FIRE INSURANCE COMPANY

Counties

DOUGLAS

SARPY

Project Number	PCT	Fed State Project Number	Description
21763 000	0.000	STPD-6-7(157)	GR CP CULV SEED BR GDRL ELEC

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS)
 Est Number: 0048 Pay Period End Date: 06.14.2008

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$12,748,261.55			
Original Contract Amt			
\$12,569,244.55			
% Dollar Comp			
90%			
% Time Comp			
85%			
Total Earnings	\$11,527,361.83	\$11,150,071.38	\$377,290.45
Stockpiled Materials	\$97,939.26	\$124,821.96	\$-26,882.70
Gross Earnings	\$11,625,301.09	\$11,274,893.34	\$350,407.75
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	\$11,600,301.09	\$11,249,893.34	\$350,407.75
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	\$3,957.92	\$3,957.92	\$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	\$3,957.92	\$3,957.92	\$0.00
Payment	\$11,604,259.01	\$11,253,851.26	\$350,407.75

Project Manager

Farivari, Mo 06.18.2008

Div. Head/Dist. Eng.

Lech, Marvin (Marv) 06.18.2008

Constr. Estimate Eng.

Halstead, Kerri 06.18.2008

Controller Div. Processed

Burling, Laurie 06.18.2008

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1701.24	24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8

Project 21763 000

Prpsl Line Nbr 0016 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 1				
0005	S.P. Initial Payment	404.00	4,767.20	25875
	24 DR WAY PIPE			
0005	S.P. Adjustment	-224.00	-2,643.20	25875
	24 DR WAY PIPE			
0007	S.P. Adjustment	-50.00	-590.00	25875
	24 DR WAY PIPE			
0009	S.P. Adjustment	-78.00	-920.40	25875
	24 DR WAY PIPE			
0012	S.P. Closure	-52.00	-613.60	25875
	24 DR WAY PIPE			
	Total for stockpile nbr 1:	0.00	\$0.00	

Stkpl Nbr 2				
0008	S.P. Initial Payment	390.00	4,602.00	26092
	24"DR. CULV PIPE			
0009	S.P. Adjustment	-78.00	-920.40	26092
	24"DR. CULV PIPE			
0012	S.P. Closure	-312.00	-3,681.60	26092
	24"DR. CULV PIPE			
	Total for stockpile nbr 2:	0.00	\$0.00	

Stkpl Nbr 3				
0009	S.P. Initial Payment	124.00	1,463.20	26102
	24" DRIVEWAY PIPE			
0009	S.P. Adjustment	-78.00	-920.40	26102
	24" DRIVEWAY PIPE			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1701.24	24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8

Project 21763 000

Prpsl Line Nbr 0016 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 3				
0012	S.P. Closure	-46.00	-542.80	26102
	24" DRIVEWAY PIPE			
	Total for stockpile nbr 3:	0.00	\$0.00	
Stkpl Nbr 4				
0012	S.P. Initial Payment	124.00	1,463.20	26102
	24"Drivewaypipe			
0012	S.P. Initial Payment	404.00	4,767.20	25875
	24"Drivewaypipe			
0012	S.P. Initial Payment	35.00	413.00	26092
	24"Drivewaypipe			
0021	S.P. Adjustment	-26.00	-306.80	26102
	24"Drivewaypipe			
0025	S.P. Adjustment	-98.00	-1,156.40	26102
	24"Drivewaypipe			
0025	S.P. Adjustment	-66.00	-778.80	25875
	24"Drivewaypipe			
0028	S.P. Adjustment	-50.00	-590.00	25875
	24"Drivewaypipe			
0030	S.P. Adjustment	-108.00	-1,274.40	25875
	24"Drivewaypipe			
0034	S.P. Adjustment	-46.00	-542.80	25875
	24"Drivewaypipe			
0040	S.P. Adjustment	-100.00	-1,180.00	25875
	24"Drivewaypipe			
0045	S.P. Adjustment	-34.00	-401.20	25875
	24"Drivewaypipe			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1701.24	24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8

Project 21763 000

Prpsl Line Nbr 0016 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 4				
0045	S.P. Adjustment	-35.00	-413.00	26092
24"Drivewaypipe				
Total for stockpile nbr 4:		0.00	\$-0.00	
Total for proposal line nbr 0016:		0.00	\$-0.00	
Total for item code 1701.24:		0.00	\$-0.00	

Item Cd	Item Desc
1703.42	42" DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5

Project 21763 000

Prpsl Line Nbr 0017 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	70.00	2,551.50	26092
42" DR CULV PIPE				
0008	S.P. Adjustment	-70.00	-2,551.50	26092
42" DR CULV PIPE				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0017:		0.00	\$0.00	
Total for item code 1703.42:		0.00	\$0.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	9,827.00	4,107.69	6325
0012	S.P. Initial Payment	1,814.00	758.25	6324
0012	S.P. Initial Payment	939.00	392.50	6324
0025	S.P. Adjustment	-5,490.00	-2,294.82	6325
0027	S.P. Adjustment	-2,200.00	-919.60	6325
0028	S.P. Adjustment	-2,137.00	-893.27	6325
0028	S.P. Adjustment	-1,814.00	-758.25	6324
0028	S.P. Adjustment	-939.00	-392.50	6324
0030	S.P. Initial Payment	14,764.00	6,171.35	7166
EPOXY COATED REBAR				
0033	S.P. Adjustment	-14,764.00	-6,171.35	7166
EPOXY COATED REBAR				
Total for stockpile nbr 1:		0.00	\$0.00	

Stkpl Nbr 2

0005	S.P. Initial Payment	1,814.00	758.25	6324
RAIL ON APPR SLAB 2 WEST SIDE				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0012	S.P. Closure	-1,814.00	-758.25	6324
RAIL ON APPR SLAB 2 WEST SIDE				
Total for stockpile nbr 2:		0.00	\$0.00	
Stkpl Nbr 3				
0005	S.P. Initial Payment	939.00	392.50	6324
RAIL ON APPR SLAB 1 WEST SIDE				
0012	S.P. Closure	-939.00	-392.50	6324
RAIL ON APPR SLAB 1 WEST SIDE				
Total for stockpile nbr 3:		0.00	\$0.00	
Total for proposal line nbr 0160:		0.00	\$0.00	
Total for item code 3051.10:		0.00	\$0.00	

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

Project 21763 000

Prpsl Line Nbr 0052 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	60,000.00	182,832.00	C1187968
10" DOWEL MATERIAL				
0011	S.P. Adjustment	-9,884.00	-30,118.52	C1187968
10" DOWEL MATERIAL				
0012	S.P. Adjustment	-6,608.00	-20,135.90	C1187968
10" DOWEL MATERIAL				
0013	S.P. Initial Payment	59,772.00	179,100.82	C1191702
10" DOWEL MATERIAL				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0052 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Adjustment	-3,671.10	-11,186.58	C1187968
10" DOWEL MATERIAL				
0022	S.P. Adjustment	-11,384.33	-34,690.33	C1187968
10" DOWEL MATERIAL				
0025	S.P. Adjustment	-9,047.11	-27,568.35	C1187968
10" DOWEL MATERIAL				
0027	S.P. Adjustment	-7,754.47	-23,629.42	C1187968
10" DOWEL MATERIAL				
0028	S.P. Adjustment	-12.444	-37.92	C1187968
10" DOWEL MATERIAL				
0030	S.P. Adjustment	-9,971.11	-30,383.97	C1187968
10" DOWEL MATERIAL				
0031	S.P. Adjustment	-1,667.436	-5,081.01	C1187968
10" DOWEL MATERIAL				
0031	S.P. Adjustment	-16,473.444	-49,361.03	C1191702
10" DOWEL MATERIAL				
0033	S.P. Adjustment	-15,946.78	-47,782.93	C1191702
10" DOWEL MATERIAL				
0035	S.P. Adjustment	-7,682.67	-23,020.35	C1191702
10" DOWEL MATERIAL				
0036	S.P. Adjustment	170.45	510.74	C1191702
10" DOWEL MATERIAL				
0037	S.P. Adjustment	-209.63	-628.14	C1191702
10" DOWEL MATERIAL				
0045	S.P. Adjustment	-1,783.15	-5,343.03	C1191702
10" DOWEL MATERIAL				

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Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0052 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0046	S.P. Adjustment	-2,109.33	-6,320.40	C1191702
	10" DOWEL MATERIAL			
0047	S.P. Adjustment	-4,200.44	-12,586.20	C1191702
	10" DOWEL MATERIAL			
0048	S.P. Adjustment	-8,971.667	-26,882.70	C1191702
	10" DOWEL MATERIAL			
Total for stockpile nbr 1:		2,565.339	\$7,686.78	
Total for proposal line nbr 0052:		2,565.339	\$7,686.78	
Total for item code 3075.56:		2,565.339	\$7,686.78	

Item Cd	Item Desc
4002.00	CAST IRON COVER AND FRAME

Project 21763 000

Prpsl Line Nbr 0074 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	7,125.00	8,977.50	145618
	CAST IRON COVER&FRAME			
0027	S.P. Adjustment	-375.00	-472.50	145618
	CAST IRON COVER&FRAME			
0031	S.P. Adjustment	-1,250.00	-1,575.00	145618
	CAST IRON COVER&FRAME			
0033	S.P. Adjustment	-875.00	-1,102.50	145618
	CAST IRON COVER&FRAME			
0035	S.P. Adjustment	-500.00	-630.00	145618
	CAST IRON COVER&FRAME			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4002.00	CAST IRON COVER AND FRAME

Project 21763 000

Prpsl Line Nbr 0074 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0036	S.P. Adjustment	-125.00	-157.50	145618
	CAST IRON COVER&FRAME			
0047	S.P. Adjustment	-1,000.00	-1,260.00	145618
	CAST IRON COVER&FRAME			
Total for stockpile nbr 1:		3,000.00	\$3,780.00	
Total for proposal line nbr 0074:		3,000.00	\$3,780.00	
Total for item code 4002.00:		3,000.00	\$3,780.00	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21763 000

Prpsl Line Nbr 0075 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	23,434.50	29,527.47	145618
	CAST IRON GRATE &FRAME			
0027	S.P. Adjustment	-2,250.00	-2,835.00	145618
	CAST IRON GRATE &FRAME			
0031	S.P. Adjustment	-6,000.00	-7,560.00	145618
	CAST IRON GRATE &FRAME			
0035	S.P. Adjustment	-3,000.00	-3,780.00	145618
	CAST IRON GRATE &FRAME			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21763 000

Prpsl Line Nbr 0075 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0036	S.P. Adjustment	-1,500.00	-1,890.00	145618
CAST IRON GRATE &FRAME				
Total for stockpile nbr 1:		10,684.50	\$13,462.47	
Total for proposal line nbr 0075:		10,684.50	\$13,462.47	
Total for item code 4004.50:		10,684.50	\$13,462.47	

Item Cd	Item Desc
4005.00	CAST IRON RING AND COVER

Project 21763 000

Prpsl Line Nbr 0076 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1,035.00	890.10	145618
CAST IRON RING&COVER				
0027	S.P. Adjustment	-345.00	-296.70	145618
CAST IRON RING&COVER				
Total for stockpile nbr 1:		690.00	\$593.40	
Total for proposal line nbr 0076:		690.00	\$593.40	
Total for item code 4005.00:		690.00	\$593.40	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4150.00	REINFORCING STEEL FOR HEADWALL

Project 21763 000

Prpsl Line Nbr 0151 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	2,285.00	856.88	6597
REINFORCING STEEL				
0018	S.P. Adjustment	-1,142.00	-428.25	6597
REINFORCING STEEL				
0034	S.P. Adjustment	-1,143.00	-428.63	6597
REINFORCING STEEL				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0151:		0.00	\$0.00	
Total for item code 4150.00:		0.00	\$0.00	

Item Cd	Item Desc
4310.30	30" FLARED-END SECTION

Project 21763 000

Prpsl Line Nbr 0101 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	4.00	1,601.60	9410739396
30" FES				
0041	S.P. Adjustment	-2.00	-800.80	9410739396
30" FES				
Total for stockpile nbr 1:		2.00	\$800.80	
Total for proposal line nbr 0101:		2.00	\$800.80	
Total for item code 4310.30:		2.00	\$800.80	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4310.42	42" FLARED-END SECTION

Project 21763 000

Prpsl Line Nbr 0103 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	2.00	1,402.72	9411237793
	42" FES			
	Total for stockpile nbr 1:	2.00	\$1,402.72	
	Total for proposal line nbr 0103:	2.00	\$1,402.72	
	Total for item code 4310.42:	2.00	\$1,402.72	

Item Cd	Item Desc
4320.36	36" ROUND EQUIVALENT FLARED-END SECTION

Project 21763 000

Prpsl Line Nbr 0104 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	2.00	1,293.60	9411097105
	36" 36 RD EQ FES			
0020	S.P. Adjustment	-2.00	-1,293.60	9411097105
	36" 36 RD EQ FES			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0104:	0.00	\$0.00	
	Total for item code 4320.36:	0.00	\$0.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.35	PRECOMPRESSED POLYURETHANE FOAM JOINT

Project 21763 000

Prpsl Line Nbr 0165 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0032	S.P. Initial Payment	175.00	4,730.25	59862
	PRECOMPRESSED POLY FOAM			
0034	S.P. Adjustment	-87.50	-2,365.13	59862
	PRECOMPRESSED POLY FOAM			
	Total for stockpile nbr 1:	87.50	\$2,365.12	
	Total for proposal line nbr 0165:	87.50	\$2,365.12	
	Total for item code 6005.35:	87.50	\$2,365.12	

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 21763 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	15.00	8,130.00	SC066-315
	EXPANSION BEARING AND ASSEMBLIES			
0012	S.P. Closure	-15.00	-8,130.00	SC066-315
	EXPANSION BEARING AND ASSEMBLIES			
	Total for stockpile nbr 1:	0.00	\$0.00	
Stkpl Nbr 2				
0008	S.P. Initial Payment	15.00	8,130.00	SC066-315
	EXPANSION BEARING AND ASSEMBLIES			
0020	S.P. Adjustment	-12.00	-6,504.00	SC066-315
	EXPANSION BEARING AND ASSEMBLIES			
0021	S.P. Adjustment	1.00	542.00	SC066-315
	EXPANSION BEARING AND ASSEMBLIES			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 21763 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0024	S.P. Adjustment	-4.00	-2,168.00	SC066-315
EXPANSION BEARING AND ASSEMBLIES				
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0166:		0.00	\$0.00	
Total for item code 6005.78:		0.00	\$0.00	

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 21763 000

Prpsl Line Nbr 0167 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	5.00	2,490.00	SC066-315
FIXED BEARING ASSEMBLIES				
0012	S.P. Closure	-5.00	-2,490.00	SC066-315
FIXED BEARING ASSEMBLIES				
Total for stockpile nbr 1:		0.00	\$0.00	
Stkpl Nbr 2				
0008	S.P. Initial Payment	5.00	2,490.00	SC066-315
FIXED BEARING ASSEMBLIES				
0020	S.P. Adjustment	-2.00	-996.00	SC066-315
FIXED BEARING ASSEMBLIES				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 21763 000

Prpsl Line Nbr 0167 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0021	S.P. Adjustment	-3.00	-1,494.00	SC066-315
FIXED BEARING ASSEMBLIES				
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0167:		0.00	\$0.00	
Total for item code 6005.83:		0.00	\$0.00	

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

Project 21763 000

Prpsl Line Nbr 0173 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	313.60	13,415.81	2840
METAL DECKING				
0021	S.P. Adjustment	-9.00	-385.02	2840
METAL DECKING				
0023	S.P. Adjustment	-9.00	-385.02	2840
METAL DECKING				
0025	S.P. Adjustment	-93.75	-4,010.63	2840
METAL DECKING				
0026	S.P. Adjustment	-20.00	-855.60	2840
METAL DECKING				
0027	S.P. Adjustment	-87.00	-3,721.86	2840
METAL DECKING				
0028	S.P. Adjustment	-30.00	-1,283.40	2840
METAL DECKING				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0173 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0034	S.P. Adjustment	-64.85	-2,774.28	2840
	METAL DECKING			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0173:	0.00	\$-0.00	
	Total for item code 6010.26:	0.00	\$-0.00	

Item Cd	Item Desc
6071.12	STEEL SUPERSTRUCTURE

Project 21763 000

Prpsl Line Nbr 0176 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	1.00	118,425.00	4496W
	STEEL SUPER STR			
0020	S.P. Adjustment	-0.50	-59,212.50	4496W
	STEEL SUPER STR			
0024	S.P. Adjustment	-0.50	-59,212.50	4496W
	STEEL SUPER STR			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0176:	0.00	\$0.00	
	Total for item code 6071.12:	0.00	\$0.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	37,190.00	15,545.42	6325
0008	S.P. Adjustment	-8,000.00	-3,344.00	6325
0009	S.P. Closure	-29,190.00	-12,201.42	6325
	Total for stockpile nbr 1:	0.00	\$0.00	

Stkpl Nbr 2				
0005	S.P. Initial Payment	4,431.00	1,852.16	6324
	ABUT 1 GRADEBEAMS AND WINGS			
0008	S.P. Adjustment	-4,431.00	-1,852.16	6324
	ABUT 1 GRADEBEAMS AND WINGS			
	Total for stockpile nbr 2:	0.00	\$0.00	

Stkpl Nbr 3				
0005	S.P. Initial Payment	4,431.00	1,852.16	6324
	ABUT 2 GRADE BEAMS AND WINGS			
0008	S.P. Adjustment	-4,431.00	-1,852.16	6324
	ABUT 2 GRADE BEAMS AND WINGS			
	Total for stockpile nbr 3:	0.00	\$0.00	

Stkpl Nbr 4				
0005	S.P. Initial Payment	12,303.00	5,142.65	6324
	PIER 1			
0008	S.P. Adjustment	-8,000.00	-3,344.00	6324
	PIER 1			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 4				
0009	S.P. Closure PIER 1	-4,303.00	-1,798.65	6324
Total for stockpile nbr 4:		0.00	\$-0.00	
Stkpl Nbr 5				
0005	S.P. Initial Payment PIER 2	18,105.00	7,567.89	6324
0008	S.P. Adjustment PIER 2	-8,000.00	-3,344.00	6324
0009	S.P. Closure PIER 2	-10,105.00	-4,223.89	6324
Total for stockpile nbr 5:		0.00	\$0.00	
Stkpl Nbr 6				
0005	S.P. Initial Payment SLAB WEST ABUT 1/2 TURNAROUND	1,307.00	546.33	6324
0008	S.P. Adjustment SLAB WEST ABUT 1/2 TURNAROUND	-1,307.00	-546.33	6324
Total for stockpile nbr 6:		0.00	\$0.00	
Stkpl Nbr 7				
0005	S.P. Initial Payment RAIL ON APPR SLAB 1 WEST SIDE	4,409.00	1,842.96	6324
0008	S.P. Adjustment RAIL ON APPR SLAB 1 WEST SIDE	-4,409.00	-1,842.96	6324
Total for stockpile nbr 7:		0.00	\$0.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 8				
0005	S.P. Initial Payment SLAB-EASTABUT 1&2 TURNDOWNS	902.00	377.04	6409
0008	S.P. Adjustment SLAB-EASTABUT 1&2 TURNDOWNS	-902.00	-377.04	6409
0009	S.P. Initial Payment SLAB-EAST SIDE	25,147.00	10,511.45	6409
0009	S.P. Adjustment SLAB-EAST SIDE	-1,000.00	-418.00	6409
0010	S.P. Adjustment SLAB-EAST SIDE	-1,497.00	-625.75	6409
0011	S.P. Closure SLAB-EAST SIDE	-22,650.00	-9,467.70	6409
Total for stockpile nbr 8:		0.00	\$0.00	
Stkpl Nbr 9				
0005	S.P. Initial Payment SLAB EAST SIDE	25,147.00	10,511.45	6409
0008	S.P. Adjustment SLAB EAST SIDE	-8,000.00	-3,344.00	6409
0009	S.P. Closure SLAB EAST SIDE	-17,147.00	-7,167.45	6409
Total for stockpile nbr 9:		0.00	\$0.00	
Stkpl Nbr 10				
0005	S.P. Initial Payment SLAB EAST RAIL	4,409.00	1,842.96	6409

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 10				
0008	S.P. Adjustment	-4,409.00	-1,842.96	6409
SLAB EAST RAIL				
Total for stockpile nbr 10:		0.00	\$0.00	
Stkpl Nbr 11				
0009	S.P. Initial Payment	902.00	377.04	6409
SLAB-EAST ABUT 1 & 2 TURNDOWNS				
0009	S.P. Initial Payment	4,409.00	1,842.96	6409
SLAB-EAST-RAIL				
0009	S.P. Initial Payment	37,190.00	15,545.42	6325
SLABWEST SIDE				
0009	S.P. Initial Payment	1,814.00	758.25	6324
RAIL APPR SLAB 2 WEST SIDE				
0009	S.P. Initial Payment	939.00	392.50	6324
RAIL ON APPR SLAB 1 WEST SIDE				
0009	S.P. Initial Payment	4,431.00	1,852.16	6324
ABUT 1GRADE BEAM AND WINGS				
0009	S.P. Initial Payment	4,431.00	1,852.16	6324
ABUT 2GRADE BEAM AND WINGS				
0009	S.P. Initial Payment	18,105.00	7,567.89	6324
PIER 2				
0009	S.P. Initial Payment	1,307.00	546.33	6324
SLAB WEST ABUT 1/2 TURNDAROUND				
0009	S.P. Initial Payment	4,409.00	1,842.96	6324
RAIL ON APPR SLAB 1 WEST SIDE				
0009	S.P. Adjustment	-902.00	-377.04	6409
SLAB-EAST ABUT 1 & 2 TURNDOWNS				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 11				
0009	S.P. Adjustment	-98.00	-40.96	6409
SLAB-EAST-RAIL				
0010	S.P. Adjustment	-1,497.00	-625.75	6409
SLAB-EAST-RAIL				
0011	S.P. Closure	-2,814.00	-1,176.25	6409
SLAB-EAST-RAIL				
0011	S.P. Closure	-37,190.00	-15,545.42	6325
SLABWEST SIDE				
0011	S.P. Closure	-1,814.00	-758.25	6324
RAIL APPR SLAB 2 WEST SIDE				
0011	S.P. Closure	-939.00	-392.50	6324
RAIL ON APPR SLAB 1 WEST SIDE				
0011	S.P. Closure	-4,431.00	-1,852.16	6324
ABUT 1GRADE BEAM AND WINGS				
0011	S.P. Closure	-4,431.00	-1,852.16	6324
ABUT 2GRADE BEAM AND WINGS				
0011	S.P. Closure	-18,105.00	-7,567.89	6324
PIER 2				
0011	S.P. Closure	-1,307.00	-546.33	6324
SLAB WEST ABUT 1/2 TURNDAROUND				
0011	S.P. Closure	-4,409.00	-1,842.96	6324
RAIL ON APPR SLAB 1 WEST SIDE				
Total for stockpile nbr 11:		0.00	\$-0.00	
Stkpl Nbr 12				
0011	S.P. Initial Payment	102,137.00	42,693.27	6324
EPOXY COATED-STEEL				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 12				
0011	S.P. Adjustment EPOXY COATED-STEEL	-2,200.00	-919.60	6324
0012	S.P. Closure EPOXY COATED-STEEL	-99,937.00	-41,773.67	6324
Total for stockpile nbr 12:		0.00	\$0.00	
Stkpl Nbr 13				
0012	S.P. Initial Payment EPOXY COATED RE-STEEL	99,937.00	41,773.67	6324
0013	S.P. Adjustment EPOXY COATED RE-STEEL	-5,578.00	-2,331.60	6324
0014	S.P. Adjustment EPOXY COATED RE-STEEL	-2,500.00	-1,045.00	6324
0015	S.P. Adjustment EPOXY COATED RE-STEEL	-5,225.00	-2,184.05	6324
0017	S.P. Adjustment EPOXY COATED RE-STEEL	-396.39	-165.69	6324
0018	S.P. Adjustment EPOXY COATED RE-STEEL	-1,300.00	-543.40	6324
0019	S.P. Adjustment EPOXY COATED RE-STEEL	-2,000.00	-836.00	6324
0020	S.P. Adjustment EPOXY COATED RE-STEEL	-1,000.00	-418.00	6324
0021	S.P. Adjustment EPOXY COATED RE-STEEL	-500.00	-209.00	6324
0022	S.P. Adjustment EPOXY COATED RE-STEEL	-1,000.00	-418.00	6324

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21763 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 13				
0023	S.P. Adjustment EPOXY COATED RE-STEEL	-2,000.00	-836.00	6324
0024	S.P. Adjustment EPOXY COATED RE-STEEL	-500.00	-209.00	6324
0025	S.P. Adjustment EPOXY COATED RE-STEEL	-64,239.00	-26,851.90	6324
0026	S.P. Adjustment EPOXY COATED RE-STEEL	-3,200.00	-1,337.60	6324
0028	S.P. Adjustment EPOXY COATED RE-STEEL	-10,000.00	-4,180.00	6324
0030	S.P. Initial Payment EPOXY COATED RE-STEEL	7,557.00	3,158.83	7166
0033	S.P. Adjustment EPOXY COATED RE-STEEL	-498.61	-208.42	6324
0033	S.P. Adjustment EPOXY COATED RE-STEEL	-6,511.39	-2,721.76	7166
0034	S.P. Adjustment EPOXY COATED RE-STEEL	-1,010.00	-422.18	7166
Total for stockpile nbr 13:		35.61	\$14.90	
Total for proposal line nbr 0178:		35.61	\$14.90	
Total for item code 6131.50:		35.61	\$14.90	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0180 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	1,340.00	23,517.00	2-175-C
	HP 12"x53# Steel Piling			
0012	S.P. Adjustment	-425.00	-7,458.75	2-175-C
	HP 12"x53# Steel Piling			
0016	S.P. Initial Payment	385.00	6,756.75	2192C
	HP 12"x53# Steel Piling			
0017	S.P. Adjustment	-300.00	-5,265.00	2-175-C
	HP 12"x53# Steel Piling			
0018	S.P. Adjustment	-410.00	-7,195.50	2-175-C
	HP 12"x53# Steel Piling			
0032	S.P. Adjustment	-205.00	-3,597.75	2-175-C
	HP 12"x53# Steel Piling			
0032	S.P. Adjustment	-385.00	-6,756.75	2192C
	HP 12"x53# Steel Piling			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0180:	0.00	\$0.00	
	Total for item code 6210.14:	0.00	\$0.00	

Item Cd	Item Desc
6401.00	PEDESTRIAN BARRIER RAIL

Project 21763 000

Prpsl Line Nbr 0181 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	225.00	5,976.90	2-192-C
	PEDESTRIAN BARRIER RAIL			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6401.00	PEDESTRIAN BARRIER RAIL

Project 21763 000

Prpsl Line Nbr 0181 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0029	S.P. Adjustment	-225.00	-5,976.90	2-192-C
	PEDESTRIAN BARRIER RAIL			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0181:	0.00	\$0.00	
	Total for item code 6401.00:	0.00	\$0.00	

Item Cd	Item Desc
6601.15	1 1/2" CONDUIT IN BRIDGE

Project 21763 000

Prpsl Line Nbr 0183 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	286.00	395.25	726978
0012	S.P. Initial Payment	286.00	395.25	747136
0033	S.P. Adjustment	-286.00	-395.25	726978
0033	S.P. Adjustment	-286.00	-395.25	747136
	Total for stockpile nbr 1:	0.00	\$0.00	

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0009	S.P. Initial Payment	1,941.00	2,678.58	747136
	11/2" CONDUIT			

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6601.15	1 1/2" CONDUIT IN BRIDGE

Project 21763 000

Prpsl Line Nbr 0183 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0012	S.P. Closure	-1,941.00	-2,678.58	747136
11/2" CONDUIT				
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0183:		0.00	\$0.00	
Total for item code 6601.15:		0.00	\$0.00	

Item Cd	Item Desc
A001.01	PULL BOX, TYPE PB-1

Project 21763 000

Prpsl Line Nbr 0190 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment	24.00	7,560.00	C1194149
PULL BOX TYPE PB-1				
0036	S.P. Adjustment	-10.00	-3,150.00	C1194149
PULL BOX TYPE PB-1				
Total for stockpile nbr 1:		14.00	\$4,410.00	
Total for proposal line nbr 0190:		14.00	\$4,410.00	
Total for item code A001.01:		14.00	\$4,410.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A001.12	PULL BOX, TYPE PB-5

Project 21763 000

Prpsl Line Nbr 0191 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	2.00	820.00	747136
PULL BOX				
0036	S.P. Adjustment	-2.00	-820.00	747136
PULL BOX				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0191:		0.00	\$0.00	
Total for item code A001.12:		0.00	\$0.00	

Item Cd	Item Desc
A007.08	VEHICLE DETECTOR, TYPE TD-3

Project 21763 000

Prpsl Line Nbr 0193 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1.00	230.00	180776
VEHICLE DETECTOR				
Total for stockpile nbr 1:		1.00	\$230.00	
Total for proposal line nbr 0193:		1.00	\$230.00	
Total for item code A007.08:		1.00	\$230.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A007.52	STREET LIGHTING UNIT, TYPE SL-BT-25-6-0.10

Project 21763 000

Prpsl Line Nbr 0194 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1.00	839.85	747136
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	2.00	2,540.70	804456
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	3.00	786.00	823045
STREET LIGHTING UNIT - Misc.				
Total for stockpile nbr 1:		6.00	\$4,166.55	
Total for proposal line nbr 0194:		6.00	\$4,166.55	
Total for item code A007.52:		6.00	\$4,166.55	

Item Cd	Item Desc
A008.61	STREET LIGHTING UNIT, TYPE SL-BT-40-8-0.20

Project 21763 000

Prpsl Line Nbr 0195 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	6.00	1,080.90	747136
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	17.00	21,595.95	804456
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	23.00	6,026.00	823045
STREET LIGHTING UNIT - Misc.				
0012	S.P. Initial Payment	23.00	3,174.00	796732
STREET LIGHTING UNIT - Misc.				
0039	S.P. Adjustment	-6.00	-1,080.90	747136
STREET LIGHTING UNIT				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A008.61	STREET LIGHTING UNIT, TYPE SL-BT-40-8-0.20

Project 21763 000

Prpsl Line Nbr 0195 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Adjustment	-2.00	-2,540.70	804456
STREET LIGHTING UNIT				
Total for stockpile nbr 1:		61.00	\$28,255.25	
Total for proposal line nbr 0195:		61.00	\$28,255.25	
Total for item code A008.61:		61.00	\$28,255.25	

Item Cd	Item Desc
A008.76	STREET LIGHTING UNIT, TYPE SL-S-40-4-0.20

Project 21763 000

Prpsl Line Nbr 0196 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1.00	1,080.90	747136
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	1.00	1,270.35	804456
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	2.00	276.00	796732
STREET LIGHTING UNIT - Misc.				
0039	S.P. Adjustment	-1.00	-1,080.90	747136
STREET LIGHTING UNIT				
Total for stockpile nbr 1:		3.00	\$1,546.35	
Total for proposal line nbr 0196:		3.00	\$1,546.35	
Total for item code A008.76:		3.00	\$1,546.35	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

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

Project 21763 000

Prpsl Line Nbr 0197 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	6.00	1,080.78	747136
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	20.00	25,407.00	804456
STREET LIGHTING UNIT				
0012	S.P. Initial Payment	26.00	6,812.00	823045
STREET LIGHTING UNIT - Miscellaneous				
0012	S.P. Initial Payment	26.00	3,588.00	796732
STREET LIGHTING UNIT - Miscellaneous				
0039	S.P. Adjustment	-6.00	-1,080.78	747136
STREET LIGHTING UNIT				
0039	S.P. Adjustment	-12.00	-15,244.20	804456
STREET LIGHTING UNIT				
Total for stockpile nbr 1:		60.00	\$20,562.80	
Total for proposal line nbr 0197:		60.00	\$20,562.80	
Total for item code A009.16:		60.00	\$20,562.80	

Item Cd	Item Desc
A020.30	LIGHTING CONTROL CENTER, TYPE R

Project 21763 000

Prpsl Line Nbr 0198 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1.00	694.24	747136
LIGHT CONTROL CENTER				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A020.30	LIGHTING CONTROL CENTER, TYPE R

Project 21763 000

Prpsl Line Nbr 0198 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	4.00	3,268.00	800909
LIGHT CONTROL CENTER				
Total for stockpile nbr 1:		5.00	\$3,962.24	
Stkpl Nbr 2				
0021	S.P. Initial Payment	4.00	1,326.28	18024802
LIGHTING CONTROL CENTER R				
Total for stockpile nbr 2:		4.00	\$1,326.28	
Total for proposal line nbr 0198:		9.00	\$5,288.52	
Total for item code A020.30:		9.00	\$5,288.52	

Item Cd	Item Desc
A070.10	1 1/2-INCH CONDUIT IN TRENCH

Project 21763 000

Prpsl Line Nbr 0199 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	4,275.00	723.76	726978
LIGHT CONTROL CENTER				
0012	S.P. Initial Payment	4,275.00	723.76	747141
LIGHT CONTROL CENTER				
0032	S.P. Adjustment	-3,242.00	-548.87	726978
LIGHT CONTROL CENTER				
0036	S.P. Adjustment	-1,033.00	-174.89	726978
LIGHT CONTROL CENTER				
0036	S.P. Adjustment	-197.00	-33.35	747141
LIGHT CONTROL CENTER				

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A070.10	1 1/2-INCH CONDUIT IN TRENCH					
Project 21763 000						
Prpsl Line Nbr 0199 Proj Line Nbr						
<hr/>						
Stkpl Nbr	1					
0039	S.P. Adjustment			-244.00	-41.31	747141
Total for stockpile nbr 1:				3,834.00	\$649.10	
Stkpl Nbr	2					
0009	S.P. Initial Payment			12,796.50	2,175.41	747136
	11/2" CONDUIT					
0012	S.P. Closure			-12,796.50	-2,175.41	747136
	11/2" CONDUIT					
Total for stockpile nbr 2:				0.00	\$0.00	
Total for proposal line nbr 0199:				3,834.00	\$649.10	
Total for item code A070.10:				3,834.00	\$649.10	

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A070.14	2-INCH CONDUIT IN TRENCH					
Project 21763 000						
Prpsl Line Nbr 0200 Proj Line Nbr						
<hr/>						
Stkpl Nbr	1					
0004	S.P. Initial Payment			110.00	281.23	726978
0012	S.P. Closure			-110.00	-281.23	726978
Total for stockpile nbr 1:				0.00	\$0.00	
Stkpl Nbr	2					
0009	S.P. Initial Payment			101.42	259.64	747136
	2" CONDUIT					

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A070.14	2-INCH CONDUIT IN TRENCH					
Project 21763 000						
Prpsl Line Nbr 0200 Proj Line Nbr						
<hr/>						
Stkpl Nbr	2					
0012	S.P. Initial Payment			110.00	281.60	726978
	2" CONDUIT					
Total for stockpile nbr 2:				211.42	\$541.24	
Total for proposal line nbr 0200:				211.42	\$541.24	
Total for item code A070.14:				211.42	\$541.24	

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A072.10	1 1/2-INCH CONDUIT UNDER ROADWAY					
Project 21763 000						
Prpsl Line Nbr 0201 Proj Line Nbr						
<hr/>						
Stkpl Nbr	1					
0009	S.P. Initial Payment			545.00	1,656.80	747136
	11/2"					
0022	S.P. Adjustment			-125.00	-380.00	747136
	11/2"					
0036	S.P. Adjustment			-253.00	-769.12	747136
	11/2"					
0039	S.P. Adjustment			243.00	738.72	747136
	11/2"					
Total for stockpile nbr 1:				410.00	\$1,246.40	
Total for proposal line nbr 0201:				410.00	\$1,246.40	
Total for item code A072.10:				410.00	\$1,246.40	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A072.18	3-INCH CONDUIT UNDER ROADWAY

Project 21763 000

Prpsl Line Nbr 0202 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	500.00	1,905.00	747136
	3"CONDUIT			
0022	S.P. Adjustment	-300.00	-1,143.00	747136
	3"CONDUIT			
0036	S.P. Adjustment	-200.00	-762.00	747136
	3"CONDUIT			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0202:		0.00	\$0.00	
Total for item code A072.18:		0.00	\$0.00	

Item Cd	Item Desc
A080.22	STREET LIGHTING CABLE, NO. 6 BARE

Project 21763 000

Prpsl Line Nbr 0204 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	4,693.00	3,600.00	726978
0036	S.P. Adjustment	-2,914.00	-2,235.33	726978
0039	S.P. Adjustment	-1,779.00	-1,364.67	726978
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0204:		0.00	\$0.00	
Total for item code A080.22:		0.00	\$0.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A080.24	STREET LIGHTING CABLE, NO. 6 USE

Project 21763 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	9,387.00	10,947.12	726978
0036	S.P. Adjustment	-5,870.00	-6,845.59	726978
0039	S.P. Adjustment	-3,517.00	-4,101.53	726978
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0205:		0.00	\$0.00	
Total for item code A080.24:		0.00	\$0.00	

Item Cd	Item Desc
P120.30	30" CULVERT PIPE, TYPE 2

Project 21763 000

Prpsl Line Nbr 0117 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	38.00	1,166.22	9411072864
0041	S.P. Adjustment	15.44	473.85	9411072864
0044	S.P. Adjustment	-53.44	-1,640.07	9411072864
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0117:		0.00	\$0.00	
Total for item code P120.30:		0.00	\$0.00	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
P127.36	36" ROUND EQUIVALENT CULVERT PIPE, TYPE 2

Project 21763 000

Prpsl Line Nbr 0120 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	96.00	6,790.08	9411072864
	36" RD EQ PIPE			
0021	S.P. Adjustment	-64.00	-4,526.72	9411072864
	36" RD EQ PIPE			
0031	S.P. Adjustment	-32.00	-2,263.36	9411072864
	36" RD EQ PIPE			
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0120:		0.00	\$-0.00	
Total for item code P127.36:		0.00	\$-0.00	

Item Cd	Item Desc
P150.24	24" CULVERT PIPE, TYPE 5

Project 21763 000

Prpsl Line Nbr 0125 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	168.00	3,102.96	26102
	24" CULVERT PIPE			
0022	S.P. Adjustment	-64.00	-1,182.08	26102
	24" CULVERT PIPE			
0044	S.P. Adjustment	-87.00	-1,606.89	26102
	24" CULVERT PIPE			
Total for stockpile nbr 1:		17.00	\$313.99	
Total for proposal line nbr 0125:		17.00	\$313.99	
Total for item code P150.24:		17.00	\$313.99	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
P700.18	18" STORM SEWER PIPE, TYPE 1,7 OR 8

Project 21763 000

Prpsl Line Nbr 0128 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	78.00	1,081.08	9411368177
	18" STORM SEWER PIPE			
0020	S.P. Adjustment	-78.00	-1,081.08	9411368177
	18" STORM SEWER PIPE			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0128:		0.00	\$0.00	
Total for item code P700.18:		0.00	\$0.00	

Item Cd	Item Desc
P708.15	15" STORM SEWER PIPE, TYPE 5

Project 21763 000

Prpsl Line Nbr 0134 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	457.00	5,236.31	26109
	15" STORM SEWER PIPE			
0024	S.P. Adjustment	-244.08	-2,796.67	26109
	15" STORM SEWER PIPE			
0044	S.P. Adjustment	-58.56	-670.98	26109
	15" STORM SEWER PIPE			
0046	S.P. Adjustment	-100.00	-1,145.80	26109
	15" STORM SEWER PIPE			
Total for stockpile nbr 1:		54.36	\$622.86	
Total for proposal line nbr 0134:		54.36	\$622.86	
Total for item code P708.15:		54.36	\$622.86	

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Contract ID: 2763 Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE)
 Est Number: 0048 Pay Period End Date: 06.14.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
P708.18	18" STORM SEWER PIPE, TYPE 5

Project 21763 000

Prpsl Line Nbr 0135 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	168.00	2,344.78	26109
	18" STORM SEWER PIPE			
0024	S.P. Adjustment	-98.56	-1,375.60	26109
	18" STORM SEWER PIPE			
0045	S.P. Adjustment	-51.56	-719.62	26109
	18" STORM SEWER PIPE			
0046	S.P. Adjustment	-17.88	-249.55	26109
	18" STORM SEWER PIPE			
Total for stockpile nbr 1:		-0.00	\$0.01	
Total for proposal line nbr 0135:		-0.00	\$0.01	
Total for item code P708.18:		-0.00	\$0.01	
Total remaining for contract:			\$97,939.26	

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	150,000.00	LS	1.000	150,000.00
MOBILIZATION					1.000	150,000.00
					1.000	150,000.00
					0.000	0.00
0002	0002	1000.00	105.00	EACH	25.000	2,625.00
LARGE TREE REMOVAL					25.000	2,625.00
					35.000	3,675.00
					0.000	0.00
0003	0003	1009.00	52,650.00	LS	1.000	52,650.00
GENERAL CLEARING AND GRUBBING					1.000	52,650.00
					0.750	39,487.50
					0.000	0.00
0004	0004	1010.00	2.10	CY	238,385.000	500,608.50
EXCAVATION					0.000	0.00
					0.000	0.00
					0.000	0.00
0005	0005	1010.10	4.60	CY	113,141.000	520,448.60
EXCAVATION, BORROW					0.000	0.00
					0.000	0.00
					0.000	0.00
0006	0006	1011.00	11.00	MGAL	1,407.000	15,477.00
WATER					1,407.000	15,477.00
					41.530	456.83
					0.000	0.00
0007	0007	1012.00	72.00	EACH	100.000	7,200.00
RIGHT-OF-WAY MARKERS					100.000	7,200.00
					122.000	8,784.00
					0.000	0.00
0008	0008	1043.50	3.65	SY	3,910.000	14,271.50
RIPRAP FILTER FABRIC					3,910.000	14,271.50
					1,500.190	5,475.69
					0.000	0.00

Contract ID: 2763

Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS

Est Number: 0048

Pay Period End Date: 06.14.2008

Contract ID: 2763

Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS

Est Number: 0048

Pay Period End Date: 06.14.2008

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 1 GRADING					
0009	0009	1101.00	2.10	62,895.000	132,079.50
REMOVE PAVEMENT			SY	62,895.000	132,079.50
				62,039.610	130,283.18
				0.000	0.00
0010	0010	1101.25	2.50	3,075.000	7,687.50
SAWING PAVEMENT			LF	3,075.000	7,687.50
				4,970.000	12,425.00
				0.000	0.00
0011	0011	1102.00	3.40	31,607.000	107,463.80
REMOVE ASPHALT SURFACE			SY	31,607.000	107,463.80
				39,674.620	134,893.70
				0.000	0.00
0012	0012	1106.00	3.00	1,605.000	4,815.00
REMOVE DRIVEWAY			SY	1,605.000	4,815.00
				1,706.340	5,119.02
				163.060	489.18
0013	0013	1107.00	4.20	109.000	457.80
REMOVE WALK			SY	109.000	457.80
				109.000	457.80
				0.000	0.00
0014	0014	1122.01	4.20	687.000	2,885.40
REMOVE CONCRETE MEDIAN SURFACING			SY	687.000	2,885.40
				590.840	2,481.53
				0.000	0.00
0015	0015	1125.00	1,580.00	1.000	1,580.00
CLEAR TRACT			EACH	1.000	1,580.00
AT STA. 168+97 TO STA. 170+96 RT.				0.500	790.00
				0.000	0.00
0016	0016	1701.24	34.00	918.000	31,212.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	918.000	31,212.00
				954.000	32,436.00
				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 1 GRADING					
0017	0017	1703.42	78.00	70.000	5,460.00
42" DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5			LF	70.000	5,460.00
				70.000	5,460.00
				0.000	0.00
0018	0018	3017.50	5.35	6,180.000	33,063.00
INTERLOCKING CONCRETE PAVER BLOCK			SF	6,180.000	33,063.00
				0.000	0.00
				0.000	0.00
0019	0019	3017.55	2.20	78,050.000	171,710.00
SOIL GRID CONFINEMENT SYSTEM			SF	78,050.000	171,710.00
				0.000	0.00
				0.000	0.00
0020	0020	6104.00	19.00	3,521.000	66,899.00
BROKEN CONCRETE RIPRAP			TON	3,521.000	66,899.00
				2,917.000	55,423.00
				0.000	0.00
0021	0021	7017.00	1.60	586.000	937.60
REMOVE GUARDRAIL			LF	586.000	937.60
				586.000	937.60
				0.000	0.00
0022	0022	L006.00	87.00	64.000	5,568.00
COVER CROP SEEDING			ACRE	64.000	5,568.00
				60.600	5,272.20
				0.000	0.00
0023	0023	L006.50	950.00	1.000	950.00
TEMPORARY SEEDING			ACRE	1.000	950.00
				0.000	0.00
				0.000	0.00
0024	0024	L020.00	1.20	75,531.000	90,637.20
EROSION CONTROL			SY	75,531.000	90,637.20
				53,726.067	64,471.28
				0.000	0.00

Contract ID: 2763

Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS

Est Number: 0048

Pay Period End Date: 06.14.2008

Contract ID: 2763

Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS

Est Number: 0048

Pay Period End Date: 06.14.2008

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 1 GRADING					
0025	0025	L020.01	4.00	9,937.000	39,748.00
EROSION CONTROL, TYPE A			SY	9,937.000	39,748.00
				5,151.140	20,604.56
				0.000	0.00
0026	0026	L020.08	4.00	16,990.000	67,960.00
EROSION CONTROL, TYPE AA			SY	16,990.000	67,960.00
				18,271.428	73,085.71
				0.000	0.00
0027	0027	L020.09	12.00	1,941.000	23,292.00
EROSION CONTROL, TYPE AAA			SY	1,941.000	23,292.00
				594.600	7,135.20
				0.000	0.00
0028	0028	L020.10	1.35	22,395.000	30,233.25
EROSION CONTROL, TYPE HV			SY	22,395.000	30,233.25
				25,778.200	34,800.58
				0.000	0.00
0029	0029	L021.01	13.00	539.000	7,007.00
EROSION CHECKS, TYPE A			BALE	539.000	7,007.00
				307.000	3,991.00
				0.000	0.00
0030	0030	L021.06	12.00	1,293.000	15,516.00
EROSION CHECKS, TYPE HV			BALE	1,293.000	15,516.00
				447.000	5,364.00
				0.000	0.00
0031	0031	L021.21	11.50	977.000	11,235.50
EROSION CHECKS, TYPE AA			BALE	977.000	11,235.50
				804.000	9,246.00
				0.000	0.00
0032	0032	L021.22	16.00	42.000	672.00
EROSION CHECKS, TYPE AAA			BALE	42.000	672.00
				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 1 GRADING					
0033	0033	L022.11	2.10	6,246.000	13,116.60
FABRIC SILT FENCE-LOW POROSITY			LF	6,246.000	13,116.60
				0.000	0.00
				0.000	0.00
0034	0034	L022.12	2.50	56.000	140.00
FABRIC SILT FENCE-HIGH POROSITY			LF	56.000	140.00
				417.000	1,042.50
				0.000	0.00
0035	0035	L022.25	2.15	3,788.000	8,144.20
FABRIC SILT FENCE, TYPE COIR FIBER			LF	3,788.000	8,144.20
				3,130.000	6,729.50
				0.000	0.00
0036	0036	L022.75	2.05	8,256.000	16,924.80
TEMPORARY SILT CHECK			LF	8,256.000	16,924.80
				0.000	0.00
				0.000	0.00
4006	4006	1010.01	2.10	0.000	0.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	238,385.000	500,608.50
				237,385.000	498,508.52
				0.000	0.00
4007	4007	1010.12	4.60	0.000	0.00
EXCAVATION, BORROW (EQ)			CY	113,141.000	520,448.60
				101,570.500	467,224.30
				0.000	0.00
4022	4022	4976.05	5,280.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	5,280.00
				1.000	5,280.00
				0.000	0.00
				0.000	0.00
GROUP 1 GRADING				Contracted	2,160,675.75
				Current	2,165,955.75
				In place	1,791,341.20
				This Estimate	489.18

Contract ID: 2763

Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS

Est Number: 0048

Pay Period End Date: 06.14.2008

Contract ID: 2763

Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS

Est Number: 0048

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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					
0037	0037	0030.30	93,000.00	1.000	93,000.00
MOBILIZATION			LS	1.000	93,000.00
				1.000	93,000.00
				0.000	0.00
0038	0038	1020.01	13.00	180.000	2,340.00
DELINEATOR, TYPE I			EACH	180.000	2,340.00
				93.000	1,209.00
				0.000	0.00
0039	0039	1020.03	13.00	31.000	403.00
DELINEATOR, TYPE III			EACH	31.000	403.00
				0.000	0.00
				0.000	0.00
0040	0040	2001.03	19.00	530.000	10,070.00
GRAVEL SURFACE COURSE			TON	0.000	0.00
				80.440	1,528.36
				0.000	0.00
0041	0041	2009.10	207.00	8.657	1,792.00
GRAVEL EMBEDMENT			STA	8.657	1,792.00
				1.790	370.53
				0.000	0.00
0042	0042	2021.00	160.00	10.000	1,600.00
MAILBOX POST			EACH	10.000	1,600.00
				3.000	480.00
				0.000	0.00
0043	0043	3008.05	5.00	152.000	760.00
TIE BARS			EACH	152.000	760.00
				112.000	560.00
				0.000	0.00
0044	0044	3011.25	5.00	200.000	1,000.00
CONCRETE CLASS 47B-3500 CURB TYPE II			LF	200.000	1,000.00
				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 3 CONCRETE PAVEMENT					
0045	0045	3013.15	6.75	470.000	3,172.50
CONCRETE CLASS 47B-3500 BARRIER CURB			LF	470.000	3,172.50
				0.000	0.00
				0.000	0.00
0046	0046	3014.11	15.00	604.000	9,060.00
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER			LF	604.000	9,060.00
				0.000	0.00
				0.000	0.00
0047	0047	3016.03	25.00	718.000	17,950.00
CONCRETE CLASS 47B-3000 SIDEWALK 5"			SY	718.000	17,950.00
				214.259	5,356.48
				0.000	0.00
0048	0048	3017.40	19.25	22,476.000	432,663.00
CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	22,476.000	432,663.00
				1,296.711	24,961.69
				1,296.711	24,961.69
0049	0049	3020.24	28.00	5,209.000	145,852.00
CONCRETE CLASS 47B-3500 DRIVEWAY			SY	5,209.000	145,852.00
				4,622.684	129,435.15
				59.378	1,662.58
0050	0050	3075.32	28.00	5,293.000	148,204.00
8" CONCRETE PAVEMENT, CLASS 47B-3500			SY	5,293.000	148,204.00
				7,050.981	197,427.47
				475.230	13,306.44
0051	0051	3075.52	27.00	18,207.000	491,589.00
10" CONCRETE PAVEMENT, CLASS 47B-3500			SY	18,207.000	491,589.00
				7,324.902	197,772.38
				1,561.320	42,155.64
0052	0052	3075.56	25.00	119,772.000	2,994,300.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500			SY	119,772.000	2,994,300.00
				117,206.661	2,930,166.53
				8,971.667	224,291.68

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GROUP 3 CONCRETE PAVEMENT						
0053	0053	3089.25	45.00	5,000.000	5,000.000	225,000.00
TEMPORARY SURFACING				SY	5,000.000	225,000.00
10"					5,150.726	231,782.68
					0.000	0.00
0054	0054	3300.50	26,800.00	1.000	26,800.00	26,800.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING				LS	1.000	26,800.00
					0.660	17,688.00
					0.000	0.00
0055	0055	4764.34	7.20	82.000	590.40	590.40
4" NONPERFORATED PIPE UNDERDRAIN				LF	82.000	590.40
					0.000	0.00
					0.000	0.00
0056	0056	4764.35	3.50	7,679.000	26,876.50	26,876.50
4" PERFORATED PIPE UNDERDRAIN				LF	7,679.000	26,876.50
					3,450.000	12,075.00
					0.000	0.00
0057	0057	7502.14	2.30	10,000.000	23,000.00	23,000.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	10,000.000	23,000.00
					0.000	0.00
					0.000	0.00
0058	0058	8022.00	160.00	2,781.000	444,960.00	444,960.00
HYDRATED LIME				TON	2,781.000	444,960.00
					2,448.800	391,808.00
					0.000	0.00
0059	0059	8029.25	3.15	154,882.000	487,878.30	487,878.30
FOUNDATION COURSE				SY	154,882.000	487,878.30
4"					139,659.667	439,927.96
					10,532.987	33,178.91
0060	0060	8060.05	48.00	193.000	9,264.00	9,264.00
GRANULAR SUBDRAIN				EACH	193.000	9,264.00
					174.000	8,352.00
					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						
0061	0061	8101.50	2.50	154,882.000	387,205.00	387,205.00
STABILIZED SUBGRADE				SY	154,882.000	387,205.00
					139,433.329	348,583.36
					10,532.987	26,332.47
0062	0062	9009.86	20.00	16,903.000	338,060.00	338,060.00
SURFACING 6"				SY	16,903.000	338,060.00
					15,146.020	302,920.40
					0.000	0.00
0063	0063	9009.87	35.00	1,630.000	57,050.00	57,050.00
SURFACING 8"				SY	1,630.000	57,050.00
					2,005.941	70,207.94
					0.000	0.00
0064	0064	9111.00	41.00	621.000	25,461.00	25,461.00
WATER				MGAL	621.000	25,461.00
					1,064.600	43,648.61
					0.000	0.00
0065	0065	9170.00	105.00	478.000	50,190.00	50,190.00
EARTH SHOULDER CONSTRUCTION				STA	478.000	50,190.00
					387.220	40,658.10
					0.000	0.00
0066	0066	9173.20	1.90	12,132.000	23,050.80	23,050.80
SUBGRADE PREPARATION				SY	12,132.000	23,050.80
					13,679.510	25,991.08
					534.608	1,015.76
0067	0067	9185.50	5.25	200.000	1,050.00	1,050.00
MILLING CONCRETE CURB				LF	200.000	1,050.00
					332.000	1,743.00
					0.000	0.00
0068	0068	9185.77	26.00	309.750	8,053.50	8,053.50
RUMBLE STRIPS, CONCRETE				STA	309.750	8,053.50
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0069	0069	9188.50	20.00	SY	262.000	5,240.00
SURFACING UNDER GUARDRAIL					262.000	5,240.00
					0.000	0.00
					0.000	0.00
0070	0070	L010.00	5.00	SY	154.000	770.00
SODDING					154.000	770.00
					215.110	1,075.55
					0.000	0.00
4001	4001	2010.03	25.00	TON	0.000	0.00
CRUSHED ROCK SURFACE COURSE					530.000	13,250.00
					1,086.390	27,159.75
					0.000	0.00
4017	4017	3900.18	3,423.00	LS	0.000	0.00
ADDITIONAL WORK					1.000	3,423.00
					1.000	3,423.00
					0.000	0.00
4023	4023	W600.03	1,166.97	EACH	0.000	0.00
ADJUST VALVE BOX TO GRADE					1.000	1,166.97
					1.000	1,166.97
					0.000	0.00
					0.000	0.00
					Contracted	6,494,255.00
					Current	6,502,024.97
					In place	5,550,478.99
					This Estimate	366,905.17
GROUP 4 CULVERTS						
0071	0071	0030.40	56,000.00	LS	1.000	56,000.00
MOBILIZATION					1.000	56,000.00
					1.000	56,000.00
					0.000	0.00
0072	0072	1117.00	730.00	EACH	2.000	1,460.00
REMOVE MANHOLE					2.000	1,460.00
					2.000	1,460.00
					0.000	0.00

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GROUP 4 CULVERTS						
0073	0073	1119.00	730.00	EACH	11.000	8,030.00
REMOVE INLET					11.000	8,030.00
					9.000	6,570.00
					0.000	0.00
0074	0074	4002.00	1.80	LB	7,125.000	12,825.00
CAST IRON COVER AND FRAME					7,125.000	12,825.00
					4,875.000	8,775.00
					0.000	0.00
0075	0075	4004.50	1.80	LB	23,515.000	42,327.00
CAST IRON GRATE AND FRAME					23,515.000	42,327.00
					12,750.000	22,950.00
					0.000	0.00
0076	0076	4005.00	1.40	LB	1,035.000	1,449.00
CAST IRON RING AND COVER					1,035.000	1,449.00
					345.000	483.00
					0.000	0.00
0077	0077	4016.00	2,675.00	EACH	1.000	2,675.00
MANHOLE					1.000	2,675.00
					1.000	2,675.00
AT STA. 110+76.11 LT.					0.000	0.00
0078	0078	4016.01	6,020.00	EACH	1.000	6,020.00
MANHOLE					1.000	6,020.00
					1.000	6,020.00
AT STA. 125+50 RT.					0.000	0.00
0079	0079	4016.02	2,715.00	EACH	1.000	2,715.00
MANHOLE					1.000	2,715.00
					1.000	2,715.00
AT STA. 144+30 RT.					0.000	0.00
0080	0080	4017.00	950.00	EACH	1.000	950.00
TAPPING EXISTING MANHOLE					1.000	950.00
					1.000	950.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0081	0081	4035.00	225.00	29.000	6,525.00
REMOVE FLARED-END SECTION			EACH	29.000	6,525.00
				29.000	6,525.00
				6.000	1,350.00
0082	0082	4035.25	220.00	1.000	220.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	1.000	220.00
				0.000	0.00
				0.000	0.00
0083	0083	4040.00	250.00	2.000	500.00
REMOVE HEADWALLS FROM CULVERTS			EACH	2.000	500.00
				3.000	750.00
				0.000	0.00
0084	0084	4043.50	8.40	456.000	3,830.40
REMOVE SEWER PIPE			LF	456.000	3,830.40
				640.000	5,376.00
				0.000	0.00
0085	0085	4044.00	5,825.00	1.000	5,825.00
PREPARATION OF STRUCTURE			EACH	1.000	5,825.00
AT STA. 125+61.90				1.000	5,825.00
				0.000	0.00
0086	0086	4044.01	2,785.00	1.000	2,785.00
PREPARATION OF STRUCTURE			EACH	1.000	2,785.00
AT STA. 144+70.68				0.500	1,392.50
				0.000	0.00
0087	0087	4044.02	2,730.00	1.000	2,730.00
PREPARATION OF STRUCTURE			EACH	1.000	2,730.00
AT STA. 187+92.92				1.000	2,730.00
				0.000	0.00
0088	0088	4044.03	3,050.00	1.000	3,050.00
PREPARATION OF STRUCTURE			EACH	1.000	3,050.00
AT STA. 293+86.73				1.000	3,050.00
				0.000	0.00

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GROUP 4 CULVERTS					
0089	0089	4050.01	0.90	3,320.000	2,988.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	3,320.000	2,988.00
				2,829.000	2,546.10
				0.000	0.00
0090	0090	4051.01	13.00	1,995.000	25,935.00
EXCAVATION FOR BOX CULVERTS			CY	1,995.000	25,935.00
				2,287.500	29,737.50
				0.000	0.00
0091	0091	4100.06	1,469.00	0.800	1,175.20
CLASS 47B-3000 OR AX-3000 CONCRETE FOR HEADWALL			CY	0.800	1,175.20
				0.800	1,175.20
				0.000	0.00
0092	0092	4101.06	330.00	416.100	137,313.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	416.100	137,313.00
				436.300	143,979.00
				0.000	0.00
0093	0093	4105.59	520.00	229.390	119,282.80
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	229.390	119,282.80
				148.120	77,022.40
				0.000	0.00
0094	0094	4120.06	245.00	5.580	1,367.10
CLASS 47B-3000 OR AX-3000 FOR CONCRETE BOX CULVERT PLUG			CY	5.580	1,367.10
				5.580	1,367.10
				0.000	0.00
0095	0095	4150.00	1.40	96.000	134.40
REINFORCING STEEL FOR HEADWALL			LB	96.000	134.40
				96.000	134.40
				0.000	0.00
0096	0096	4151.00	1.00	42,274.000	42,274.00
REINFORCING STEEL FOR BOX CULVERT			LB	42,274.000	42,274.00
				43,134.000	43,134.00
				0.000	0.00

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GROUP 4 CULVERTS						
0097	0097	4155.50		1.00	14,635.000	14,635.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	14,635.000	14,635.00
					9,117.000	9,117.00
					0.000	0.00
0098	0098	4310.15		490.00	8.000	3,920.00
15" FLARED-END SECTION				EACH	8.000	3,920.00
					8.000	3,920.00
					0.000	0.00
0099	0099	4310.18		570.00	7.000	3,990.00
18" FLARED-END SECTION				EACH	7.000	3,990.00
					7.000	3,990.00
					0.000	0.00
0100	0100	4310.24		610.00	10.000	6,100.00
24" FLARED-END SECTION				EACH	10.000	6,100.00
					11.000	6,710.00
					0.000	0.00
0101	0101	4310.30		680.00	8.000	5,440.00
30" FLARED-END SECTION				EACH	8.000	5,440.00
					6.000	4,080.00
					0.000	0.00
0102	0102	4310.36		865.00	2.000	1,730.00
36" FLARED-END SECTION				EACH	2.000	1,730.00
					2.000	1,730.00
					0.000	0.00
0103	0103	4310.42		1,025.00	5.000	5,125.00
42" FLARED-END SECTION				EACH	5.000	5,125.00
					3.000	3,075.00
					0.000	0.00
0104	0104	4320.36		970.00	6.000	5,820.00
36" ROUND EQUIVALENT FLARED-END SECTION				EACH	6.000	5,820.00
					3.000	2,910.00
					0.000	0.00

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GROUP 4 CULVERTS						
0105	0105	4320.42		1,200.00	2.000	2,400.00
42" ROUND EQUIVALENT FLARED-END SECTION				EACH	2.000	2,400.00
					2.000	2,400.00
					0.000	0.00
0106	0106	4461.24		600.00	1.000	600.00
INSTALL 24" CONCRETE FLARED-END SECTION				EACH	1.000	600.00
					0.000	0.00
					0.000	0.00
0107	0107	4670.05		63.00	333.000	20,979.00
CULVERT SANDFILL				CY	333.000	20,979.00
					271.000	17,073.00
					0.000	0.00
0108	0108	4850.30		220.00	152.000	33,440.00
JACKING 30" CULVERT PIPE, TYPE 2, CLASS V				LF	152.000	33,440.00
					152.000	33,440.00
					0.000	0.00
0109	0109	4870.15		130.00	334.000	43,420.00
JACKING 15" STORM SEWER PIPE, TYPE 1 CLASS IV				LF	334.000	43,420.00
					362.000	47,060.00
					0.000	0.00
0110	0110	4875.36		265.00	166.000	43,990.00
JACKING 36" STORM SEWER PIPE, TYPE 1, CLASS IV				LF	166.000	43,990.00
					166.000	43,990.00
					0.000	0.00
0111	0111	4880.30		215.00	260.000	55,900.00
JACKING 30" CULVERT PIPE, TYPE 2 CLASS IV				LF	260.000	55,900.00
					260.000	55,900.00
					0.000	0.00
0112	0112	4880.42		350.00	184.000	64,400.00
JACKING 42" CULVERT PIPE, TYPE 2 CLASS IV				LF	184.000	64,400.00
					184.000	64,400.00
					0.000	0.00

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GROUP 4 CULVERTS						
0113	0113	4890.36	285.00		67.000	19,095.00
JACKING 36" ROUND EQUIVALENT CULVERT PIPE, TYPE 2 CLASS IV				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0114	0114	4900.25	190.00		48.000	9,120.00
CURB INLET SEDIMENT FILTER				EACH	48.000	9,120.00
					6.000	1,140.00
					0.000	0.00
0115	0115	6310.00	25.00		733.300	18,332.50
STEEL SHEET PILING				SF	733.300	18,332.50
					733.300	18,332.50
					0.000	0.00
0116	0116	P120.24	85.00		8.000	680.00
24" CULVERT PIPE, TYPE 2				LF	8.000	680.00
					0.000	0.00
					0.000	0.00
0117	0117	P120.30	50.00		348.000	17,400.00
30" CULVERT PIPE, TYPE 2				LF	348.000	17,400.00
					347.120	17,356.00
					0.000	0.00
0118	0118	P120.42	86.00		126.000	10,836.00
42" CULVERT PIPE, TYPE 2				LF	126.000	10,836.00
					120.000	10,320.00
					0.000	0.00
0119	0119	P126.36	100.00		67.000	6,700.00
36" ROUND EQUIVALENT CULVERT PIPE, TYPE 2 CLASS IV				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0120	0120	P127.36	97.00		327.000	31,719.00
36" ROUND EQUIVALENT CULVERT PIPE, TYPE 2				LF	327.000	31,719.00
					331.000	32,107.00
					0.000	0.00

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GROUP 4 CULVERTS						
0121	0121	P127.42	120.00		148.000	17,760.00
42" ROUND EQUIVALENT CULVERT PIPE, TYPE 2				LF	148.000	17,760.00
					148.000	17,760.00
					0.000	0.00
0122	0122	P128.30	45.00		260.000	11,700.00
30" CULVERT PIPE, TYPE 2 CLASS IV				LF	260.000	11,700.00
					260.000	11,700.00
					0.000	0.00
0123	0123	P128.42	86.00		184.000	15,824.00
42" CULVERT PIPE, TYPE 2 CLASS IV				LF	184.000	15,824.00
					184.000	15,824.00
					0.000	0.00
0124	0124	P129.30	66.00		152.000	10,032.00
30" CULVERT PIPE, TYPE 2 CLASS V				LF	152.000	10,032.00
					152.000	10,032.00
					0.000	0.00
0125	0125	P150.24	28.00		187.000	5,236.00
24" CULVERT PIPE, TYPE 5				LF	187.000	5,236.00
					151.000	4,228.00
					0.000	0.00
0126	0126	P400.24	36.00		116.000	4,176.00
24" CULVERT PIPE, TYPE 2,5,7 OR 8				LF	116.000	4,176.00
					116.000	4,176.00
					0.000	0.00
0127	0127	P700.15	23.00		578.000	13,294.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	578.000	13,294.00
					846.560	19,470.88
					0.000	0.00
0128	0128	P700.18	27.00		4,843.000	130,761.00
18" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	4,843.000	130,761.00
					4,489.000	121,203.00
					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 4 CULVERTS					
0129	0129	P700.24	36.00	630.000	22,680.00
24" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	630.000	22,680.00
				626.000	22,536.00
				0.000	0.00
0130	0130	P700.36	69.00	90.000	6,210.00
36" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	90.000	6,210.00
				58.000	4,002.00
				0.000	0.00
0131	0131	P702.42	88.00	44.000	3,872.00
42" STORM SEWER PIPE, TYPE 1			LF	44.000	3,872.00
				44.000	3,872.00
				0.000	0.00
0132	0132	P705.15	17.00	334.000	5,678.00
15" STORM SEWER PIPE, TYPE 1 CLASS IV			LF	334.000	5,678.00
				425.440	7,232.48
				0.000	0.00
0133	0133	P705.36	70.00	166.000	11,620.00
36" STORM SEWER PIPE, TYPE 1 CLASS IV			LF	166.000	11,620.00
				166.000	11,620.00
				0.000	0.00
0134	0134	P708.15	27.00	457.000	12,339.00
15" STORM SEWER PIPE, TYPE 5			LF	457.000	12,339.00
				402.640	10,871.28
				0.000	0.00
0135	0135	P708.18	30.00	168.000	5,040.00
18" STORM SEWER PIPE, TYPE 5			LF	168.000	5,040.00
				169.120	5,073.60
				0.000	0.00
4004	4004	2015.02	33.00	0.000	0.00
CRUSHED ROCK BEDDING			CY	98.440	3,248.52
				98.440	3,248.52
				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 CULVERTS					
4005	4005	2015.02	33.00	0.000	0.00
CRUSHED ROCK BEDDING			CY	52.280	1,725.24
				270.580	8,929.14
				0.000	0.00
4008	4008	4875.36	265.00	0.000	0.00
JACKING 36" STORM SEWER PIPE, TYPE 1, CLASS IV			LF	67.000	17,755.00
				67.000	17,755.00
				0.000	0.00
4009	4009	P705.36	70.00	0.000	0.00
36" STORM SEWER PIPE, TYPE 1 CLASS IV			LF	67.000	4,690.00
				67.000	4,690.00
				0.000	0.00
4010	4010	4049.52	2,150.00	0.000	0.00
TRANSITION STRUCTURE			EACH	1.000	2,150.00
				1.000	2,150.00
				0.000	0.00
4011	4011	7050.02	31,558.50	0.000	0.00
ADDITIONAL COMPENSATION			LS	1.000	31,558.50
				1.000	31,558.50
				0.000	0.00
4012	4012	2015.02	30.60	0.000	0.00
CRUSHED ROCK BEDDING			CY	499.860	15,295.72
				941.153	28,799.29
				0.000	0.00
4013	4013	4054.74	65,000.00	0.000	0.00
TEMPORARY SHORING			LS	1.000	65,000.00
				1.000	65,000.00
				0.000	0.00
4018	4018	3900.18	32,408.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	32,408.00
				1.000	32,408.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
4019	4019	2015.00	33.50	0.000	0.00
CRUSHED ROCK BEDDING			TON	525.860	17,616.31
PIPE CULVERT STATION 144+50				525.860	17,616.31
				0.000	0.00
4020	4020	4976.05	19,018.76	0.000	0.00
ADDITIONAL WORK			LS	1.000	19,018.76
				1.000	19,018.76
				0.000	0.00
GROUP 4 CULVERTS			Contracted	1,192,379.40	
			Current	1,377,050.45	
			In place	1,313,167.46	
			This Estimate	1,350.00	
GROUP 4A CULVERT AT STA. 208+08					
0136	0136	0030.40	30,800.00	1.000	30,800.00
MOBILIZATION			LS	1.000	30,800.00
				1.000	30,800.00
				0.000	0.00
0137	0137	4045.00	11,000.00	1.000	11,000.00
REMOVE STRUCTURE			EACH	1.000	11,000.00
AT STA. 208+08.29				1.000	11,000.00
				0.000	0.00
0138	0138	4051.01	8.00	2,155.000	17,240.00
EXCAVATION FOR BOX CULVERTS			CY	2,155.000	17,240.00
				3,096.153	24,769.22
				0.000	0.00
0139	0139	4054.68	12,000.00	1.000	12,000.00
TEMPORARY SHORING			LS	0.000	0.00
AT STA. 208+08				0.000	0.00
				0.000	0.00
0140	0140	4101.06	306.00	785.450	240,347.70
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	785.450	240,347.70
				785.450	240,347.70
				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 4A CULVERT AT STA. 208+08					
0141	0141	4151.00	1.00	82,067.000	82,067.00
REINFORCING STEEL FOR BOX CULVERT			LB	82,067.000	82,067.00
				82,067.000	82,067.00
				0.000	0.00
GROUP 4A CULVERT AT STA. 208+08			Contracted	393,454.70	
			Current	381,454.70	
			In place	388,983.92	
			This Estimate	0.00	
GROUP 4C CULVERT AT STA. 144+50					
0148	0148	0030.40	40,000.00	1.000	40,000.00
MOBILIZATION			LS	1.000	40,000.00
				1.000	40,000.00
				0.000	0.00
0149	0149	4050.01	3.60	1,688.000	6,076.80
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	1,688.000	6,076.80
				2,274.000	8,186.40
				0.000	0.00
0150	0150	4100.06	335.00	91.200	30,552.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR HEADWALL			CY	91.200	30,552.00
				91.200	30,552.00
				0.000	0.00
0151	0151	4150.00	0.75	4,570.000	3,427.50
REINFORCING STEEL FOR HEADWALL			LB	4,570.000	3,427.50
				4,570.000	3,427.50
				0.000	0.00
0152	0152	4851.08	1,762.00	161.000	283,682.00
JACKING 108" CULVERT PIPE, TYPE			LF	161.000	283,682.00
				161.000	283,682.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4C CULVERT AT STA. 144+50					
0153	0153	P121.08	705.00	268.000	188,940.00
108" CULVERT PIPE, TYPE 2			LF	268.000	188,940.00
				268.000	188,940.00
				0.000	0.00
GROUP 4C CULVERT AT STA. 144+50			Contracted		552,678.30
			Current		552,678.30
			In place		554,787.90
			This Estimate		0.00
GROUP 5 SEEDING					
0154	0154	0030.50	215.00	1.000	215.00
MOBILIZATION			LS	1.000	215.00
				0.000	0.00
				0.000	0.00
0155	0155	L001.01	430.00	50.000	21,500.00
SEEDING, TYPE A			ACRE	50.000	21,500.00
				0.000	0.00
				0.000	0.00
0156	0156	L001.02	430.00	11.000	4,730.00
SEEDING, TYPE B			ACRE	11.000	4,730.00
				0.350	150.50
				0.000	0.00
0157	0157	L032.75	54.00	135.000	7,290.00
MULCH			TON	135.000	7,290.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING			Contracted		33,735.00
			Current		33,735.00
			In place		150.50
			This Estimate		0.00
GROUP 6 BRIDGE AT STA. 106+92.87					
0158	0158	0030.60	110,000.00	1.000	110,000.00
MOBILIZATION			LS	1.000	110,000.00
				1.000	110,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 106+92.87					
0159	0159	3050.15	235.00	335.600	78,866.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	335.600	78,866.00
				335.600	78,866.00
				0.000	0.00
0160	0160	3051.10	0.72	36,010.000	25,927.20
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	36,010.000	25,927.20
				36,010.000	25,927.20
				0.000	0.00
0161	0161	6000.10	3,500.00	1.000	3,500.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	3,500.00
				1.000	3,500.00
				0.000	0.00
0162	0162	6000.11	3,500.00	1.000	3,500.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	3,500.00
				1.000	3,500.00
				0.000	0.00
0163	0163	6000.20	5,200.00	1.000	5,200.00
PIER NO.1 EXCAVATION			LS	1.000	5,200.00
				1.000	5,200.00
				0.000	0.00
0164	0164	6000.21	8,100.00	1.000	8,100.00
PIER NO.2 EXCAVATION			LS	1.000	8,100.00
				1.000	8,100.00
				0.000	0.00
0165	0165	6005.35	38.00	175.000	6,650.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	175.000	6,650.00
				87.500	3,325.00
				0.000	0.00
0166	0166	6005.78	670.00	15.000	10,050.00
EXPANSION BEARING, TFE TYPE			EACH	15.000	10,050.00
				15.000	10,050.00
				0.000	0.00

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GROUP 6 BRIDGE AT STA. 106+92.87								
0167	0167	6005.83	630.00	EACH	5.000	5.000	3,150.00	3,150.00
FIXED BEARING								
					5.000	5.000	3,150.00	3,150.00
					0.000	0.000	0.00	0.00
0168	0168	6007.01	15.20	SY	638.000	638.000	9,697.60	9,697.60
CLASS I REPAIR								
					638.000	638.000	9,697.60	9,697.60
					0.000	0.000	0.00	0.00
0169	0169	6007.02	76.00	SY	128.000	128.000	9,728.00	9,728.00
CLASS II REPAIR								
					35.410	35.410	2,691.16	2,691.16
					0.000	0.000	0.00	0.00
0170	0170	6007.03	850.00	SY	5.000	5.000	4,250.00	4,250.00
CLASS III REPAIR								
					29.298	29.298	24,903.30	24,903.30
					0.000	0.000	0.00	0.00
0171	0171	6008.40	26.00	SY	638.000	638.000	16,588.00	16,588.00
PLACING, FINISHING, AND CURING CONCRETE OVERLAY-SF								
					638.500	638.500	16,601.00	16,601.00
					0.000	0.000	0.00	0.00
0172	0172	6010.22	455.00	CY	313.300	313.300	142,551.50	142,551.50
CLASS 47B-3000 CONCRETE FOR BRIDGE								
					313.300	313.300	142,551.50	142,551.50
					0.000	0.000	0.00	0.00
0173	0173	6010.26	470.00	CY	313.600	313.600	147,392.00	147,392.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE								
					313.600	313.600	147,392.00	147,392.00
					0.000	0.000	0.00	0.00
0174	0174	6016.02	147.00	CY	36.700	36.700	5,394.90	5,394.90
CONCRETE FOR OVERLAYS-SF								
					36.700	36.700	5,394.90	5,394.90
					68.000	68.000	9,996.00	9,996.00
					0.000	0.000	0.00	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 6 BRIDGE AT STA. 106+92.87								
0175	0175	6030.00	50,000.00	EACH	1.000	1.000	50,000.00	50,000.00
PREPARATION OF BRIDGE								
					1.000	1.000	50,000.00	50,000.00
					0.000	0.000	0.00	0.00
0176	0176	6071.12	162,000.00	LS	1.000	1.000	162,000.00	162,000.00
STEEL SUPERSTRUCTURE								
					1.000	1.000	162,000.00	162,000.00
					0.000	0.000	0.00	0.00
0177	0177	6107.00	50.50	SY	1,595.000	1,595.000	80,547.50	80,547.50
CONCRETE SLOPE PROTECTION								
					1,313.390	1,313.390	66,326.20	66,326.20
					0.000	0.000	0.00	0.00
0178	0178	6131.50	0.74	LB	120,155.000	120,155.000	88,914.70	88,914.70
EPOXY COATED REINFORCING STEEL								
					120,155.390	120,155.390	88,914.99	88,914.99
					0.000	0.000	0.00	0.00
0179	0179	6139.50	22.00	SY	170.000	170.000	3,740.00	3,740.00
SUBSURFACE DRAINAGE MATTING								
					170.000	170.000	3,740.00	3,740.00
					0.000	0.000	0.00	0.00
0180	0180	6210.14	26.00	LF	3,810.000	3,810.000	99,060.00	99,060.00
HP 12"X53# STEEL PILING								
					3,810.000	3,810.000	99,060.00	99,060.00
					0.000	0.000	0.00	0.00
0181	0181	6401.00	38.00	LF	225.000	225.000	8,550.00	8,550.00
PEDESTRIAN BARRIER RAIL								
					225.000	225.000	8,550.00	8,550.00
					0.000	0.000	0.00	0.00
0182	0182	6404.00	66.00	LF	223.000	223.000	14,718.00	14,718.00
PEDESTRIAN RAILING (CHAIN LINK TYPE)								
					223.000	223.000	14,718.00	14,718.00
					0.000	0.000	0.00	0.00

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GROUP 6 BRIDGE AT STA. 106+92.87						
0183	0183	6601.15		6.20	572.000	3,546.40
1 1/2" CONDUIT IN BRIDGE				LF	572.000	3,546.40
					572.000	3,546.40
					0.000	0.00
0184	0184	8091.00		19.80	435.000	8,613.00
GRANULAR BACKFILL				CY	435.000	8,613.00
					435.000	8,613.00
					0.000	0.00
4014	4014	6210.57		750.00	0.000	0.00
SOIL-SETUP FACTOR				EACH	2.000	1,500.00
					2.000	1,500.00
					0.000	0.00
4015	4015	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
4016	4016	7050.05		3,250.00	0.000	0.00
ADDITIONAL WORK				LS	1.000	3,250.00
					1.000	3,250.00
					0.000	0.00
4021	4021	4054.75		26,427.23	0.000	0.00
TEMPORARY SHORING				LS	1.000	26,427.23
					1.000	26,427.23
					0.000	0.00
GROUP 6 BRIDGE AT STA. 106+92.87					Contracted	1,110,234.80
					Current	1,142,912.03
					In place	1,143,596.58
					This Estimate	0.00
GROUP 7 GUARDRAIL						
0185	0185	0030.70		350.00	1.000	350.00
MOBILIZATION				LS	1.000	350.00
					1.000	350.00
					0.000	0.00

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GROUP 7 GUARDRAIL						
0186	0186	7011.20		20.00	425.000	8,500.00
W-BEAM GUARDRAIL				LF	425.000	8,500.00
					232.000	4,640.00
					0.000	0.00
0187	0187	7020.00		2,500.00	2.000	5,000.00
BRIDGE APPROACH SECTIONS				EACH	2.000	5,000.00
					1.000	2,500.00
					0.000	0.00
0188	0188	7024.25		2,200.00	2.000	4,400.00
GUARDRAIL END TREATMENT, TYPE I				EACH	2.000	4,400.00
					1.000	2,200.00
					0.000	0.00
					Contracted	18,250.00
					Current	18,250.00
					In place	9,690.00
					This Estimate	0.00
GROUP 8B ELECTRICAL						
0189	0189	0030.81		2,100.00	1.000	2,100.00
MOBILIZATION				LS	1.000	2,100.00
					1.000	2,100.00
					0.000	0.00
0190	0190	A001.01		600.00	24.000	14,400.00
PULL BOX, TYPE PB-1				EACH	24.000	14,400.00
					10.000	6,000.00
					0.000	0.00
0191	0191	A001.12		420.00	5.000	2,100.00
PULL BOX, TYPE PB-5				EACH	5.000	2,100.00
					2.000	840.00
					0.000	0.00
0192	0192	A006.98		200.00	32.000	6,400.00
VEHICLE DETECTOR, TYPE A PREFORMED				EACH	32.000	6,400.00
					0.000	0.00
					0.000	0.00

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Item Description					Qty	Amount
GROUP 8B ELECTRICAL						
0193	0193	A007.08	380.00		2.000	760.00
VEHICLE DETECTOR, TYPE TD-3			EACH		2.000	760.00
					0.000	0.00
					0.000	0.00
0194	0194	A007.52	1,600.00		3.000	4,800.00
STREET LIGHTING UNIT, TYPE SL-BT-25-6-0.10			EACH		3.000	4,800.00
					0.000	0.00
					0.000	0.00
0195	0195	A008.61	1,900.00		23.000	43,700.00
STREET LIGHTING UNIT, TYPE SL-BT-40-8-0.20			EACH		23.000	43,700.00
					8.000	15,200.00
					0.000	0.00
0196	0196	A008.76	1,600.00		2.000	3,200.00
STREET LIGHTING UNIT, TYPE SL-S-40-4-0.20			EACH		2.000	3,200.00
					1.000	1,600.00
					0.000	0.00
0197	0197	A009.16	2,000.00		26.000	52,000.00
STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.20			EACH		26.000	52,000.00
					18.000	36,000.00
					0.000	0.00
0198	0198	A020.30	2,300.00		4.000	9,200.00
LIGHTING CONTROL CENTER, TYPE R			EACH		4.000	9,200.00
					0.000	0.00
					0.000	0.00
0199	0199	A070.10	2.80		8,551.000	23,942.80
1 1/2-INCH CONDUIT IN TRENCH			LF		8,551.000	23,942.80
					4,716.000	13,204.80
					0.000	0.00
0200	0200	A070.14	3.50		220.000	770.00
2-INCH CONDUIT IN TRENCH			LF		220.000	770.00
					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
Item Description					Qty	Amount
GROUP 8B ELECTRICAL						
0201	0201	A072.10	3.25		545.000	1,771.25
1 1/2-INCH CONDUIT UNDER ROADWAY			LF		545.000	1,771.25
					135.000	438.75
					0.000	0.00
0202	0202	A072.18	3.80		800.000	3,040.00
3-INCH CONDUIT UNDER ROADWAY			LF		800.000	3,040.00
					710.000	2,698.00
					0.000	0.00
0203	0203	A079.01	1.00		330.000	330.00
2/C #14 AWG DETECTOR LEAD-IN CABLE			LF		330.000	330.00
					0.000	0.00
					0.000	0.00
0204	0204	A080.22	0.65		9,387.000	6,101.55
STREET LIGHTING CABLE, NO. 6 BARE			LF		9,387.000	6,101.55
					4,713.000	3,063.45
					0.000	0.00
0205	0205	A080.24	0.85		18,774.000	15,957.90
STREET LIGHTING CABLE, NO. 6 USE			LF		18,774.000	15,957.90
					9,426.000	8,012.10
					0.000	0.00
0206	0206	A449.00	140.00		1.000	140.00
ADJUST PULL BOX TO GRADE			EACH		1.000	140.00
					0.000	0.00
					0.000	0.00
0207	0207	A502.60	500.00		1.000	500.00
INSTALL PEDESTAL POLE, TYPE PP-10			EACH		1.000	500.00
					0.000	0.00
					0.000	0.00
0208	0208	A600.00	400.00		4.000	1,600.00
REMOVE LIGHTING UNIT			EACH		4.000	1,600.00
					4.000	1,600.00
					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 8B ELECTRICAL						
0209	0209	A630.03	150.00	EACH	2.000	300.00
REMOVE PEDESTAL POLE					2.000	300.00
					2.000	300.00
					0.000	0.00
0210	0210	A679.57	0.45	LF	835.000	375.75
REMOVE TRAFFIC SIGNAL CABLE					835.000	375.75
					835.000	375.75
					0.000	0.00
0211	0211	A706.00	450.00	EACH	3.000	1,350.00
RELOCATE PULL BOX					3.000	1,350.00
TYPE PB-2A					0.000	0.00
					0.000	0.00
GROUP 8B ELECTRICAL					Contracted	194,839.25
					Current	194,839.25
					In place	91,432.85
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0212	0212	0001.08	0.50	BDAY	42,335.000	21,167.50
BARRICADE, TYPE II					42,335.000	21,167.50
					125,372.000	62,686.00
					4,319.000	2,159.50
0213	0213	0001.10	1.60	BDAY	9,625.000	15,400.00
BARRICADE, TYPE III					9,625.000	15,400.00
					51,705.000	82,728.00
					1,559.000	2,494.40
0214	0214	0001.75	2.50	EACH	720.000	1,800.00
TEMPORARY SIGN DAY					720.000	1,800.00
					17.000	42.50
					0.000	0.00
0215	0215	0001.90	0.60	EACH	33,648.000	20,188.80
SIGN DAY					33,648.000	20,188.80
					105,095.000	63,057.00
					3,322.000	1,993.20

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0216	0216	0001.99	0.60	EACH	4,458.000	2,674.80
CONTRACTOR FURNISHED SIGN DAY					4,458.000	2,674.80
					20,105.000	12,063.00
					785.000	471.00
0217	0217	0002.30	0.15	LF	46,500.000	6,975.00
PAVEMENT MARKING REMOVAL					46,500.000	6,975.00
					14,620.000	2,193.00
					0.000	0.00
0218	0218	0002.44	0.15	LF	71,500.000	10,725.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT					71,500.000	10,725.00
					127,268.000	19,090.20
					0.000	0.00
0219	0219	0002.47	0.25	LF	9,300.000	2,325.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION					9,300.000	2,325.00
					110,845.000	27,711.25
					0.000	0.00
0220	0220	0002.97	16.00	DAY	1,198.000	19,168.00
FLASHING ARROW PANEL					1,198.000	19,168.00
					796.000	12,736.00
					21.000	336.00
0221	0221	0003.50	50.00	LF	1,625.000	81,250.00
CONCRETE PROTECTION BARRIER					0.000	0.00
					0.000	0.00
					0.000	0.00
0222	0222	0003.56	2.50	LF	1,562.500	3,906.25
RELOCATE CONCRETE PROTECTION BARRIER					1,562.500	3,906.25
					1,106.500	2,766.25
					0.000	0.00
0223	0223	0003.57	1,200.00	EACH	1.000	1,200.00
RELOCATE INERTIAL BARRIER SYSTEM					1.000	1,200.00
					1.000	1,200.00
					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 10 GENERAL ITEMS					
0224	0224	0003.58	2,700.00	5.000	13,500.00
INERTIAL BARRIER SYSTEM			EACH	5.000	13,500.00
				7.000	18,900.00
				0.000	0.00
0225	0225	0003.64	260.00	5.000	1,300.00
REPLACEMENT MODULE			EACH	5.000	1,300.00
				1.000	260.00
				0.000	0.00
0226	0226	0005.10	52.00	776.000	40,352.00
TRAFFIC CONTROL MANAGEMENT			DAY	776.000	40,352.00
				665.000	34,580.00
				21.000	1,092.00
0227	0227	0010.04	7,500.00	1.000	7,500.00
FIELD OFFICE			EACH	1.000	7,500.00
				1.000	7,500.00
				0.000	0.00
0228	0228	0020.00	0.80	1,000.000	800.00
TRAINING			HOUR	1,000.000	800.00
				913.800	731.04
				0.000	0.00
0229	0229	0030.00	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0230	0230	9110.01	115.00	250.000	28,750.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	250.000	28,750.00
				70.050	8,055.75
				0.000	0.00
0231	0231	9110.03	85.00	250.000	21,250.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	250.000	21,250.00
				251.971	21,417.54
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0232	0232	9110.07	115.00	250.000	28,750.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	250.000	28,750.00
				1,043.620	120,016.30
				0.000	0.00
0233	0233	9110.27	125.00	250.000	31,250.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	250.000	31,250.00
				230.618	28,827.25
				0.000	0.00
0234	0234	L007.00	1.10	3,100.000	3,410.00
CONTOUR CULTIVATION			LF	3,100.000	3,410.00
				13,850.000	15,235.00
				0.000	0.00
0235	0235	L022.75	2.15	3,000.000	6,450.00
TEMPORARY SILT CHECK			LF	3,000.000	6,450.00
				1,065.000	2,289.75
				0.000	0.00
0236	0236	L022.90	2.10	5,000.000	10,500.00
TEMPORARY SILT FENCE			LF	5,000.000	10,500.00
				28,627.000	60,116.70
				0.000	0.00
0237	0237	L022.91	10.00	2,500.000	25,000.00
TEMPORARY BALE CHECK			BALE	2,500.000	25,000.00
				1,406.000	14,060.00
				0.000	0.00
0238	0238	L022.92	1.05	3,000.000	3,150.00
TEMPORARY EARTH CHECK			LF	3,000.000	3,150.00
				30.000	31.50
				0.000	0.00
0239	0239	L022.93	1.10	2,000.000	2,200.00
TEMPORARY ROCK CHECK			LF	2,000.000	2,200.00
				79.000	86.90
				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					
0240	0240	L032.70	850.00	8.000	6,800.00
TEMPORARY MULCH			TON	8.000	6,800.00
				0.000	0.00
				0.000	0.00
4002	4002	0003.10	320.00	0.000	0.00
FLAGGING			DAY	60.000	19,200.00
				106.500	34,080.00
				0.000	0.00
4003	4003	0003.50	13.95	0.000	0.00
CONCRETE PROTECTION BARRIER			LF	1,625.000	22,668.75
				2,170.000	30,271.50
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	418,742.35
				Current	379,361.10
				In place	683,732.43
				This Estimate	8,546.10
Totals for contract				Contracted	12,569,244.55
				Current	12,748,261.55
				In place	11,527,361.83
				This Estimate	377,290.45