

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS)  
 Est Number: 0037 Pay Period End Date: 06.30.2008

**Contract Location:**

IN ELKHORN

Estimate Type: PROG

**Contractor:**

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

Date Let: 07.27.2006

Date Awarded: 08.03.2006

Date Contract Executed: 08.11.2006

Date Notice for Work to Begin: 09.25.2006

Date Work Actually Began: 09.26.2006

Date Project Completion:

OMAHA NE 68117

47-044-7300

**Phone:**

(402)733-5200

**Escrow Agent:**

**Surety Co:**

HARTFORD FIRE INSURANCE COMPANY

**Counties**

DOUGLAS

Project Number	PCT	Fed State Project Number	Description
21786 000	0.000	STPD-31-2(108)	GR CP CULV ELEC

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS)  
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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$5,505,106.78			
<b>Original Contract Amt</b>			
\$5,327,891.36			
<b>% Dollar Comp</b>			
100%			
<b>% Time Comp</b>			
77%			
<b>Total Earnings</b>	<b>\$5,522,400.98</b>	<b>\$5,494,665.03</b>	<b>\$27,735.95</b>
<b>Stockpiled Materials</b>	\$7,336.87	\$11,130.90	\$-3,794.03
<b>Gross Earnings</b>	<b>\$5,529,737.85</b>	<b>\$5,505,795.93</b>	<b>\$23,941.92</b>
<b>Retainage</b>	\$-25,000.00	\$-25,000.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$5,504,737.85</b>	<b>\$5,480,795.93</b>	<b>\$23,941.92</b>
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$-1,288.55	\$-1,288.55	\$0.00
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Matl Discrepancy Payment Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	<b>-\$1,288.55</b>	<b>-\$1,288.55</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$5,503,449.30</b>	<b>\$5,479,507.38</b>	<b>\$23,941.92</b>

**Project Manager**

Trujillo, Ray 07.10.2008

**Project Engineer**

Lech, Marvin (Marv) 07.11.2008

**Project Engineer**

Halstead, Kerri 07.11.2008

**Controller Div. Processed**

Burling, Laurie 07.14.2008

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1089.97	MODIFY

Project 21786 000

Prpsl Line Nbr 4057 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0022	S.P. Initial Payment ON PROJECT	36.00	6,048.00	149341
0022	S.P. Adjustment ON PROJECT	-9.00	-1,512.00	149341
0028	S.P. Adjustment ON PROJECT	-11.00	-1,848.00	149341
0033	S.P. Adjustment ON PROJECT	-14.00	-2,352.00	149341
0035	S.P. Adjustment ON PROJECT	-2.00	-336.00	149341
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 4057:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 1089.97:</b>		<b>0.00</b>	<b>\$0.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0040 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0013	S.P. Initial Payment DOWEL BARS AND BASKETS	5,514.55	16,124.54	CI 197260
0013	S.P. Initial Payment DOWEL BARS AND BASKETS	31,781.00	92,927.64	CI 197260
0013	S.P. Adjustment DOWEL BARS AND BASKETS	-5,514.55	-16,124.54	CI 197260

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Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0040 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Adjustment DOWEL BARS AND BASKETS	-819.22	-2,395.40	CI 197260
0018	S.P. Adjustment DOWEL BARS AND BASKETS	-3,021.62	-8,835.22	CI 197260
0019	S.P. Adjustment DOWEL BARS AND BASKETS	-3,407.11	-9,962.39	CI 197260
0020	S.P. Adjustment DOWEL BARS AND BASKETS	-211.56	-618.60	CI 197260
0021	S.P. Adjustment DOWEL BARS AND BASKETS	-762.153	-2,228.54	CI 197260
0022	S.P. Adjustment DOWEL BARS AND BASKETS	-994.44	-2,907.74	CI 197260
0023	S.P. Adjustment DOWEL BARS AND BASKETS	-7,287.72	-21,309.29	CI 197260
0024	S.P. Adjustment DOWEL BARS AND BASKETS	-3,994.053	-11,678.61	CI 197260
0025	S.P. Adjustment DOWEL BARS AND BASKETS	-4,732.329	-13,837.33	CI 197260
0027	S.P. Adjustment DOWEL BARS AND BASKETS	-1,436.785	-4,201.16	CI 197260
0034	S.P. Adjustment DOWEL BARS AND BASKETS	-91.408	-267.28	CI 197260
0035	S.P. Adjustment DOWEL BARS AND BASKETS	-3,921.203	-11,465.60	CI 197260

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

Project 21786 000

Prpsl Line Nbr 0040 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0037	S.P. Closure	-1,101.399	-3,220.48	CI 197260
DOWEL BARS AND BASKETS				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0040:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code 3075.56:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21786 000

Prpsl Line Nbr 0074 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	265.00	316.65	146348
STOCKPILED AT CONTRACTOR'S YARD				
0006	S.P. Initial Payment	745.00	890.20	146348
STOCKPILED AT CONTRACTOR'S YARD				
0025	S.P. Adjustment	-265.00	-316.65	146348
STOCKPILED AT CONTRACTOR'S YARD				
0032	S.P. Adjustment	-265.00	-316.65	146348
STOCKPILED AT CONTRACTOR'S YARD				
0037	S.P. Closure	-480.00	-573.55	146348
STOCKPILED AT CONTRACTOR'S YARD				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0074:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 4004.50:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4005.00	CAST IRON RING AND COVER

Project 21786 000

Prpsl Line Nbr 0075 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	2,070.00	1,821.60	146348
STOCKPILED AT CONTRACTOR'S YARD				
0025	S.P. Adjustment	-2,070.00	-1,821.60	146348
STOCKPILED AT CONTRACTOR'S YARD				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0075:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 4005.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0141 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	6.00	1,092.00	148196
Pull Box				
<b>Total for stockpile nbr 1:</b>		<b>6.00</b>	<b>\$1,092.00</b>	
<b>Total for proposal line nbr 0141:</b>		<b>6.00</b>	<b>\$1,092.00</b>	
<b>Total for item code A001.01:</b>		<b>6.00</b>	<b>\$1,092.00</b>	

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Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0144 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment at Contrator's Yard	3.00	358.89	1013404001
0020	S.P. Initial Payment at Contrator's Yard	1.00	119.63	1013404001
0020	S.P. Adjustment at Contrator's Yard	-1.00	-119.63	1013404001
0024	S.P. Adjustment at Contrator's Yard	-1.00	-119.63	1013404001
0025	S.P. Adjustment at Contrator's Yard	-1.00	-119.63	1013404001
0031	S.P. Adjustment at Contrator's Yard	-1.00	-119.63	1013404001
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0144:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A001.12:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A001.16	PULL BOX, TYPE PB-6

Project 21786 000

Prpsl Line Nbr 0145 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment Pull Box	31.00	5,051.76	3327498003
0020	S.P. Adjustment Pull Box	-6.00	-977.76	3327498003

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A001.16	PULL BOX, TYPE PB-6

Project 21786 000

Prpsl Line Nbr 0145 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0021	S.P. Adjustment Pull Box	-3.00	-488.88	3327498003
0023	S.P. Adjustment Pull Box	-3.00	-488.88	3327498003
0024	S.P. Adjustment Pull Box	-2.00	-325.92	3327498003
0025	S.P. Adjustment Pull Box	-3.00	-488.88	3327498003
0028	S.P. Adjustment Pull Box	-3.00	-488.88	3327498003
0031	S.P. Adjustment Pull Box	-11.00	-1,792.56	3327498003
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0145:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A001.16:</b>		<b>0.00</b>	<b>\$-0.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0146 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment LED'S/ Brackets	17.00	7,038.00	75126
0029	S.P. Adjustment LED'S/ Brackets	-8.00	-3,312.00	75126

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Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0146 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0031	S.P. Adjustment	-9.00	-3,726.00	75126
LED'S/ Brackets				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0146:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A004.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A004.04	TRAFFIC SIGNAL, TYPE TS-1LL

Project 21786 000

Prpsl Line Nbr 0147 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	2.00	1,434.00	75126
LED'S/ Brackets				
0029	S.P. Adjustment	-1.00	-717.00	75126
LED'S/ Brackets				
0031	S.P. Adjustment	-1.00	-717.00	75126
LED'S/ Brackets				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0147:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A004.04:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0148 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	9.00	3,483.00	75126
LED'S/ Brackets				
0029	S.P. Adjustment	-1.00	-387.00	75126
LED'S/ Brackets				
0031	S.P. Adjustment	-4.00	-1,548.00	75126
LED'S/ Brackets				
<b>Total for stockpile nbr 1:</b>		<b>4.00</b>	<b>\$1,548.00</b>	
<b>Total for proposal line nbr 0148:</b>		<b>4.00</b>	<b>\$1,548.00</b>	
<b>Total for item code A004.10:</b>		<b>4.00</b>	<b>\$1,548.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0149 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	5.00	1,960.00	75126
LED'S/ Brackets				
0029	S.P. Adjustment	-5.00	-1,960.00	75126
LED'S/ Brackets				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0149:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A004.20:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A004.28	TRAFFIC SIGNAL, TYPE TS-1RR

Project 21786 000

Prpsl Line Nbr 0150 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	3.00	2,151.00	75126
	LED'S/ Brackets			
0029	S.P. Adjustment	-3.00	-2,151.00	75126
	LED'S/ Brackets			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0150:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A004.28:</b>	<b>0.00</b>	<b>\$0.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0151 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	16.00	4,032.00	75126
	LED'S/ Brackets			
0031	S.P. Adjustment	-8.00	-2,016.00	75126
	LED'S/ Brackets			
	<b>Total for stockpile nbr 1:</b>	<b>8.00</b>	<b>\$2,016.00</b>	
	<b>Total for proposal line nbr 0151:</b>	<b>8.00</b>	<b>\$2,016.00</b>	
	<b>Total for item code A006.15:</b>	<b>8.00</b>	<b>\$2,016.00</b>	

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Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0152 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	12.00	696.00	75126
	Push Button w/ sign			
0031	S.P. Adjustment	-4.00	-232.00	75126
	Push Button w/ sign			
	<b>Total for stockpile nbr 1:</b>	<b>8.00</b>	<b>\$464.00</b>	
	<b>Total for proposal line nbr 0152:</b>	<b>8.00</b>	<b>\$464.00</b>	
	<b>Total for item code A006.70:</b>	<b>8.00</b>	<b>\$464.00</b>	

Item Cd	Item Desc
A006.86	PEDESTAL POLE, TYPE PP-12

Project 21786 000

Prpsl Line Nbr 0153 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	4.00	1,200.00	75126
	PED POLE			
	<b>Total for stockpile nbr 1:</b>	<b>4.00</b>	<b>\$1,200.00</b>	
	<b>Total for proposal line nbr 0153:</b>	<b>4.00</b>	<b>\$1,200.00</b>	
	<b>Total for item code A006.86:</b>	<b>4.00</b>	<b>\$1,200.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A006.98	VEHICLE DETECTOR, TYPE A PREFORMED

Project 21786 000

Prpsl Line Nbr 0154 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment at Contrator's Yard	68.00	2,418.76	91414
0020	S.P. Initial Payment at Contrator's Yard	1.00	35.57	91414
0020	S.P. Adjustment at Contrator's Yard	-1.00	-35.57	91414
0021	S.P. Adjustment at Contrator's Yard	-10.00	-355.70	91414
0022	S.P. Adjustment at Contrator's Yard	-4.00	-142.28	91414
0023	S.P. Adjustment at Contrator's Yard	-10.00	-355.70	91414
0024	S.P. Adjustment at Contrator's Yard	-9.00	-320.13	91414
0031	S.P. Adjustment at Contrator's Yard	-29.00	-1,031.53	91414
<b>Total for stockpile nbr 1:</b>		<b>6.00</b>	<b>\$213.42</b>	
<b>Total for proposal line nbr 0154:</b>		<b>6.00</b>	<b>\$213.42</b>	
<b>Total for item code A006.98:</b>		<b>6.00</b>	<b>\$213.42</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A007.00	VEHICLE DETECTOR, TYPE B PREFORMED

Project 21786 000

Prpsl Line Nbr 0155 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment at Contrator's Yard	5.00	177.85	91414
0020	S.P. Initial Payment at Contrator's Yard	1.00	35.57	91414
0020	S.P. Adjustment at Contrator's Yard	-1.00	-35.57	91414
0024	S.P. Adjustment at Contrator's Yard	-2.00	-71.14	91414
0031	S.P. Adjustment at Contrator's Yard	-2.00	-71.14	91414
0031	S.P. Adjustment at Contrator's Yard	-1.00	-35.57	91414
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0155:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A007.00:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
A008.80	STREET LIGHTING UNIT, TYPE SL-A-40-6-0.20

Project 21786 000

Prpsl Line Nbr 0158 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment Street Lighting Supplies Misc	1.00	58.12	3115515001

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A008.80	STREET LIGHTING UNIT, TYPE SL-A-40-6-0.20

Project 21786 000

Prpsl Line Nbr 0158 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0027	S.P. Adjustment	-1.00	-58.12	3115515001
Street Lighting Supplies Misc				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	1.00	667.00	S3124567
LP STOCKPILED ON PROJECT				
0027	S.P. Adjustment	-1.00	-667.00	S3124567
LP STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	1.00	151.00	S3124598
LUMINAIRE STOCK AT CONTRACTOR'S				
0027	S.P. Adjustment	-1.00	-151.00	S3124598
LUMINAIRE STOCK AT CONTRACTOR'S				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	1.00	285.00	3138609013
Power Foundation				
0027	S.P. Adjustment	-1.00	-285.00	3138609013
Power Foundation				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0158:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A008.80:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A008.96	STREET LIGHTING UNIT, TYPE SL-A-40-8-0.20

Project 21786 000

Prpsl Line Nbr 0159 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	21.00	1,220.52	3115515001
STREET LIGHTING SUPPLIES MISC				
0019	S.P. Adjustment	-8.00	-464.96	3115515001
STREET LIGHTING SUPPLIES MISC				
0020	S.P. Adjustment	-3.00	-174.36	3115515001
STREET LIGHTING SUPPLIES MISC				
0022	S.P. Adjustment	-1.00	-58.12	3115515001
STREET LIGHTING SUPPLIES MISC				
0024	S.P. Adjustment	1.00	58.12	3115515001
STREET LIGHTING SUPPLIES MISC				
0027	S.P. Adjustment	-10.00	-581.20	3115515001
STREET LIGHTING SUPPLIES MISC				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	21.00	14,847.00	S3124567
LP'S STOCKPILED ON PROJECT				
0019	S.P. Adjustment	-8.00	-5,656.00	S3124567
LP'S STOCKPILED ON PROJECT				
0020	S.P. Adjustment	-3.00	-2,121.00	S3124567
LP'S STOCKPILED ON PROJECT				
0022	S.P. Adjustment	-1.00	-707.00	S3124567
LP'S STOCKPILED ON PROJECT				
0024	S.P. Adjustment	1.00	707.00	S3124567
LP'S STOCKPILED ON PROJECT				

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A008.96	STREET LIGHTING UNIT, TYPE SL-A-40-8-0.20

Project 21786 000

Prpsl Line Nbr 0159 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0027	S.P. Adjustment	-10.00	-7,070.00	S3124567
LP'S STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	21.00	3,171.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0019	S.P. Adjustment	-8.00	-1,208.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0020	S.P. Adjustment	-3.00	-453.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0022	S.P. Adjustment	-1.00	-151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0024	S.P. Adjustment	1.00	151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0027	S.P. Adjustment	-10.00	-1,510.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0007	S.P. Initial Payment	9.00	2,565.00	S3138609
PWR FND STOCKPILED ON PROJECT				
0019	S.P. Adjustment	-8.00	-2,280.00	S3138609
PWR FND STOCKPILED ON PROJECT				
0020	S.P. Adjustment	-1.00	-285.00	S3138609
PWR FND STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A008.96	STREET LIGHTING UNIT, TYPE SL-A-40-8-0.20

Project 21786 000

Prpsl Line Nbr 0159 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 5</b>				
0007	S.P. Initial Payment	12.00	3,420.00	S3138609
PWR FND STOCKPILED AT CONTRACTOR'S				
0019	S.P. Adjustment	-8.00	-2,280.00	S3138609
PWR FND STOCKPILED AT CONTRACTOR'S				
0020	S.P. Adjustment	-3.00	-855.00	S3138609
PWR FND STOCKPILED AT CONTRACTOR'S				
0022	S.P. Adjustment	-1.00	-285.00	S3138609
PWR FND STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 5:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0159:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A008.96:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A009.48	STREET LIGHTING UNIT, TYPE SL-A-45-8-0.40

Project 21786 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	3.00	174.36	3115515001
STREET LIGHTING SUPPLIES MISC.				
0019	S.P. Adjustment	-2.00	-116.24	3115515001
STREET LIGHTING SUPPLIES MISC.				
0027	S.P. Adjustment	-1.00	-58.12	3115515001
STREET LIGHTING SUPPLIES MISC.				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.48	STREET LIGHTING UNIT, TYPE SL-A-45-8-0.40

Project 21786 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	3.00	2,439.00	3124567
LP'S STOCKPILED ON PROJECT				
0019	S.P. Adjustment	-2.00	-1,626.00	3124567
LP'S STOCKPILED ON PROJECT				
0027	S.P. Adjustment	-1.00	-813.00	3124567
LP'S STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	3.00	435.00	S3124598
LUMINIARES STOCKPILED AT CONTRACTOR'S				
0019	S.P. Adjustment	-2.00	-290.00	S3124598
LUMINIARES STOCKPILED AT CONTRACTOR'S				
0027	S.P. Adjustment	-1.00	-145.00	S3124598
LUMINIARES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	1.00	285.00	3138609013
Power Foundation				
0027	S.P. Adjustment	-1.00	-285.00	3138609013
Power Foundation				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0160:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A009.48:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.49	STREET LIGHTING UNIT, TYPE SL-A-45-8-0.20

Project 21786 000

Prpsl Line Nbr 0161 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	3.00	174.36	3115515001
STREET LIGHTING SUPPLIES MISC.				
0019	S.P. Adjustment	-1.00	-58.12	3115515001
STREET LIGHTING SUPPLIES MISC.				
0022	S.P. Adjustment	-1.00	-58.12	3115515001
STREET LIGHTING SUPPLIES MISC.				
0027	S.P. Adjustment	-1.00	-58.12	3115515001
STREET LIGHTING SUPPLIES MISC.				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	3.00	2,439.00	3124567
LP'S STOCKPILED ON PROJECT				
0019	S.P. Adjustment	-1.00	-813.00	3124567
LP'S STOCKPILED ON PROJECT				
0022	S.P. Adjustment	-1.00	-813.00	3124567
LP'S STOCKPILED ON PROJECT				
0027	S.P. Adjustment	-1.00	-813.00	3124567
LP'S STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	3.00	453.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0019	S.P. Adjustment	-1.00	-151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0022	S.P. Adjustment	-1.00	-151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.49	STREET LIGHTING UNIT, TYPE SL-A-45-8-0.20

Project 21786 000

Prpsl Line Nbr 0161 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 3</b>				
0027	S.P. Adjustment	-1.00	-151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	2.00	570.00	3138609013
Power Foundation				
0022	S.P. Adjustment	-1.00	-285.00	3138609013
Power Foundation				
0027	S.P. Adjustment	-1.00	-285.00	3138609013
Power Foundation				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0161:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A009.49:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A009.54	STREET LIGHTING UNIT, TYPE SL-A-45-12-0.40

Project 21786 000

Prpsl Line Nbr 0162 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	3.00	2,736.00	3124567
LP'S STOCKPILED ON PROJECT				
0027	S.P. Adjustment	-3.00	-2,736.00	3124567
LP'S STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.54	STREET LIGHTING UNIT, TYPE SL-A-45-12-0.40

Project 21786 000

Prpsl Line Nbr 0162 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	3.00	435.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0027	S.P. Adjustment	-3.00	-435.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0020	S.P. Initial Payment	3.00	855.00	3138609013
Power Foundation				
0027	S.P. Adjustment	-3.00	-855.00	3138609013
Power Foundation				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0162:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A009.54:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A009.66	STREET LIGHTING UNIT, TYPE SL-A-45-10-0.20

Project 21786 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	6.00	348.72	3115515001
STREET LIGHTING SUPPLIES MISC.				
0018	S.P. Adjustment	-3.00	-174.36	3115515001
STREET LIGHTING SUPPLIES MISC.				

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.66	STREET LIGHTING UNIT, TYPE SL-A-45-10-0.20

Project 21786 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 1</b>				
0024	S.P. Adjustment	-3.00	-174.36	3115515001
	STREET LIGHTING SUPPLIES MISC.			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	6.00	5,430.00	3124567
	LP'S STOCKPILED ON PROJECT			
0018	S.P. Adjustment	-3.00	-2,715.00	3124567
	LP'S STOCKPILED ON PROJECT			
0024	S.P. Adjustment	-3.00	-2,715.00	3124567
	LP'S STOCKPILED ON PROJECT			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	6.00	906.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
0018	S.P. Adjustment	-3.00	-453.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
0024	S.P. Adjustment	-3.00	-453.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
	<b>Total for stockpile nbr 3:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	3.00	855.00	3138609013
	Power Foundation			

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.66	STREET LIGHTING UNIT, TYPE SL-A-45-10-0.20

Project 21786 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 4</b>				
0024	S.P. Adjustment	-3.00	-855.00	3138609013
	Power Foundation			
	<b>Total for stockpile nbr 4:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0163:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A009.66:</b>	<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A009.67	STREET LIGHTING UNIT, TYPE SL-A-45-10-0.40

Project 21786 000

Prpsl Line Nbr 0164 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	6.00	348.72	3115515001
	STREET LIGHTING SUPPLIES MISC.			
0018	S.P. Adjustment	-2.00	-116.24	3115515001
	STREET LIGHTING SUPPLIES MISC.			
0027	S.P. Adjustment	-4.00	-232.48	3115515001
	STREET LIGHTING SUPPLIES MISC.			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	6.00	5,430.00	3124567
	LP'S STOCKPILED ON PROJECT			
0018	S.P. Adjustment	-2.00	-1,810.00	3124567
	LP'S STOCKPILED ON PROJECT			

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.67	STREET LIGHTING UNIT, TYPE SL-A-45-10-0.40

Project 21786 000

Prpsl Line Nbr 0164 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0027	S.P. Adjustment	-4.00	-3,620.00	3124567
LP'S STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	6.00	870.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0018	S.P. Adjustment	-2.00	-290.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0027	S.P. Adjustment	-4.00	-580.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	4.00	1,140.00	3138609013
Power Foundation				
0027	S.P. Adjustment	-4.00	-1,140.00	3138609013
Power Foundation				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0164:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A009.67:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A010.05	LUMINAIRE, TYPE HPS-200

Project 21786 000

Prpsl Line Nbr 0165 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	1.00	151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0029	S.P. Adjustment	-1.00	-151.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0165:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A010.05:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A010.07	LUMINAIRE, TYPE HPS-400

Project 21786 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	3.00	435.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0024	S.P. Adjustment	-2.00	-290.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0027	S.P. Adjustment	-1.00	-145.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0166:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A010.07:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A011.40	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0167 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	1.00	69.55	3125230001
	MISC. HARDWARE			
0022	S.P. Adjustment	-1.00	-69.55	3125230001
	MISC. HARDWARE			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	1.00	3,178.00	S3124567
	CMP STOCKPILED ON PROJECT			
0022	S.P. Adjustment	-1.00	-3,178.00	S3124567
	CMP STOCKPILED ON PROJECT			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	1.00	151.00	S3124598
	LUMINAIRE STOCKPILED AT CONTRACTOR'S			
0022	S.P. Adjustment	-1.00	-151.00	S3124598
	LUMINAIRE STOCKPILED AT CONTRACTOR'S			
	<b>Total for stockpile nbr 3:</b>	<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	1.00	243.75	91414
	at Contractor's Yard			
0022	S.P. Adjustment	-1.00	-243.75	91414
	at Contractor's Yard			
	<b>Total for stockpile nbr 4:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0167:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A011.40:</b>	<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A011.65	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0168 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	1.00	69.55	3125230001
	MISC. HARDWARE			
0031	S.P. Adjustment	-1.00	-69.55	3125230001
	MISC. HARDWARE			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	1.00	3,199.00	S3124567
	CMP STOCKPILED ON PROJECT			
0031	S.P. Adjustment	-1.00	-3,199.00	S3124567
	CMP STOCKPILED ON PROJECT			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	1.00	151.00	S3124598
	LUMINAIRE STOCKPILED AT CONTRACTOR'S			
0031	S.P. Adjustment	-1.00	-151.00	S3124598
	LUMINAIRE STOCKPILED AT CONTRACTOR'S			
	<b>Total for stockpile nbr 3:</b>	<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	1.00	1,965.00	3338795001
	40' Mast Arm Only			
0031	S.P. Adjustment	-1.00	-1,965.00	3338795001
	40' Mast Arm Only			
	<b>Total for stockpile nbr 4:</b>	<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A011.65	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0168 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 5</b>				
0020	S.P. Initial Payment	1.00	243.75	91414
	at Contrator's Yard			
0031	S.P. Adjustment	-1.00	-243.75	91414
	at Contrator's Yard			
<b>Total for stockpile nbr 5:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0168:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A011.65:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A012.05	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0169 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	2.00	139.10	3125230001
	MISC. HARDWARE			
0031	S.P. Adjustment	-2.00	-139.10	3125230001
	MISC. HARDWARE			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	2.00	6,512.00	S3124567
	CMP'S STOCKPILED ON PROJECT			
0031	S.P. Adjustment	-2.00	-6,512.00	S3124567
	CMP'S STOCKPILED ON PROJECT			
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A012.05	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0169 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	2.00	302.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
0031	S.P. Adjustment	-2.00	-302.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	2.00	487.50	91414
	at Contrator's Yard			
0031	S.P. Adjustment	-2.00	-487.50	91414
	at Contrator's Yard			
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0169:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A012.05:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A012.95	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0170 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	3.00	208.65	3125230001
	MISC. HARDWARE			
0028	S.P. Adjustment	-2.00	-139.10	3125230001
	MISC. HARDWARE			

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A012.95	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0170 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 1</b>				
0029	S.P. Adjustment	-1.00	-69.55	3125230001
	MISC. HARDWARE			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	3.00	14,100.00	S3124567
	CMP'S STOCKPILED ON PROJECT			
0028	S.P. Adjustment	-2.00	-9,400.00	S3124567
	CMP'S STOCKPILED ON PROJECT			
0029	S.P. Adjustment	-1.00	-4,700.00	S3124567
	CMP'S STOCKPILED ON PROJECT			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	3.00	435.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
0028	S.P. Adjustment	-2.00	-290.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
0029	S.P. Adjustment	-1.00	-145.00	S3124598
	LUMINAIRES STOCKPILED AT CONTRACTOR'S			
	<b>Total for stockpile nbr 3:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	3.00	731.25	91414
	at Contrator's Yard			
0028	S.P. Adjustment	-2.00	-487.50	91414
	at Contrator's Yard			

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A012.95	COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,

Project 21786 000

Prpsl Line Nbr 0170 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 4</b>				
0029	S.P. Adjustment	-1.00	-243.75	91414
	at Contrator's Yard			
	<b>Total for stockpile nbr 4:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0170:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A012.95:</b>	<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A013.02	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-75-12

Project 21786 000

Prpsl Line Nbr 0171 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	1.00	69.55	3125230001
	MISC. HARDWARE			
0029	S.P. Adjustment	-1.00	-69.55	3125230001
	MISC. HARDWARE			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	1.00	6,614.00	S3124567
	CMP STOCKPILED ON PROJECT			
0029	S.P. Adjustment	-1.00	-6,614.00	S3124567
	CMP STOCKPILED ON PROJECT			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	1.00	145.00	S3124598
	LUMINAIRE STOCKPILED AT CONTRACTOR'S			

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A013.02	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-75-12

Project 21786 000

Prpsl Line Nbr 0171 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 3</b>				
0029	S.P. Adjustment	-1.00	-145.00	S3124598
LUMINAIRE STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0020	S.P. Initial Payment	1.00	243.75	91414
at Contrator's Yard				
0029	S.P. Adjustment	-1.00	-243.75	91414
at Contrator's Yard				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0171:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A013.02:</b>		<b>0.00</b>	<b>\$0.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0174 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	11,691.00	6,651.01	3125230001
MISC. HARDWARE AND CONDUIT				
0013	S.P. Adjustment	-162.00	-92.16	3125230001
MISC. HARDWARE AND CONDUIT				
0014	S.P. Adjustment	-1,455.00	-827.75	3125230001
MISC. HARDWARE AND CONDUIT				
0015	S.P. Adjustment	-490.00	-278.76	3125230001
MISC. HARDWARE AND CONDUIT				

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0174 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Adjustment	-1,965.00	-1,117.89	3125230001
MISC. HARDWARE AND CONDUIT				
0020	S.P. Adjustment	-710.00	-403.92	3125230001
MISC. HARDWARE AND CONDUIT				
0021	S.P. Adjustment	-250.00	-142.23	3125230001
MISC. HARDWARE AND CONDUIT				
0023	S.P. Adjustment	-240.00	-136.54	3125230001
MISC. HARDWARE AND CONDUIT				
0024	S.P. Adjustment	-1,945.00	-1,106.51	3125230001
MISC. HARDWARE AND CONDUIT				
0025	S.P. Adjustment	-1,860.00	-1,058.15	3125230001
MISC. HARDWARE AND CONDUIT				
0027	S.P. Adjustment	-805.00	-457.96	3125230001
MISC. HARDWARE AND CONDUIT				
0031	S.P. Adjustment	-1,809.00	-1,029.14	3125230001
MISC. HARDWARE AND CONDUIT				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0174:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A070.10:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A070.14	2-INCH CONDUIT IN TRENCH

Project 21786 000

Prpsl Line Nbr 0175 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0023	S.P. Initial Payment	1,499.00	803.46	3125230001
<b>Total for stockpile nbr 1:</b>		<b>1,499.00</b>	<b>\$803.46</b>	
<b>Total for proposal line nbr 0175:</b>		<b>1,499.00</b>	<b>\$803.46</b>	
<b>Total for item code A070.14:</b>		<b>1,499.00</b>	<b>\$803.46</b>	

Item Cd	Item Desc
A070.18	3-INCH CONDUIT IN TRENCH

Project 21786 000

Prpsl Line Nbr 0176 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	23.00	42.51	3125230001
STOCKPILED ON SITE				
0014	S.P. Adjustment	-23.00	-42.51	3125230001
STOCKPILED ON SITE				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0176:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A070.18:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A072.10	1 1/2-INCH CONDUIT UNDER ROADWAY

Project 21786 000

Prpsl Line Nbr 0177 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	1,515.00	861.88	3125230001
MISC. HARDWARE AND CONDUIT				
0013	S.P. Adjustment	-140.00	-79.65	3125230001
MISC. HARDWARE AND CONDUIT				
0031	S.P. Adjustment	-1,375.00	-782.23	3125230001
MISC. HARDWARE AND CONDUIT				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0177:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A072.10:</b>		<b>0.00</b>	<b>\$0.00</b>	

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

Project 21786 000

Prpsl Line Nbr 0179 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	948.00	1,752.09	3125230001
STOCKPILED ON SITE				
0012	S.P. Adjustment	-196.00	-362.25	3125230001
STOCKPILED ON SITE				
0013	S.P. Adjustment	-260.00	-480.53	3125230001
STOCKPILED ON SITE				
0019	S.P. Adjustment	-340.00	-628.39	3125230001
STOCKPILED ON SITE				
0024	S.P. Adjustment	-146.00	-269.84	3125230001
STOCKPILED ON SITE				

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0179 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0031	S.P. Adjustment	-6.00	-11.09	3125230001
STOCKPILED ON SITE				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Total for proposal line nbr 0179:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Total for item code A072.18:</b>		<b>0.00</b>	<b>\$-0.01</b>	

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

Project 21786 000

Prpsl Line Nbr 0186 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	13,413.46	6,975.00	3113900001
STREET LIGHTING CABLE #6 BARE				
0014	S.P. Adjustment	-760.00	-395.20	3113900001
STREET LIGHTING CABLE #6 BARE				
0017	S.P. Adjustment	-1,635.00	-850.20	3113900001
STREET LIGHTING CABLE #6 BARE				
0018	S.P. Adjustment	-865.00	-449.80	3113900001
STREET LIGHTING CABLE #6 BARE				
0019	S.P. Adjustment	-1,700.00	-884.00	3113900001
STREET LIGHTING CABLE #6 BARE				
0020	S.P. Adjustment	-985.00	-512.20	3113900001
STREET LIGHTING CABLE #6 BARE				
0021	S.P. Adjustment	-305.00	-158.60	3113900001
STREET LIGHTING CABLE #6 BARE				

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0186 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0022	S.P. Adjustment	-935.00	-486.20	3113900001
STREET LIGHTING CABLE #6 BARE				
0024	S.P. Adjustment	-935.00	-486.20	3113900001
STREET LIGHTING CABLE #6 BARE				
0027	S.P. Adjustment	-3,555.00	-1,848.60	3113900001
STREET LIGHTING CABLE #6 BARE				
0028	S.P. Adjustment	-792.00	-411.84	3113900001
STREET LIGHTING CABLE #6 BARE				
0031	S.P. Adjustment	-946.46	-492.16	3113900001
STREET LIGHTING CABLE #6 BARE				
<b>Total for stockpile nbr 1:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0003	S.P. Initial Payment	26,865.67	18,000.00	3113900001
STREET LIGHTING CABLE #6 USE				
0005	S.P. Closure	-26,865.67	-18,000.00	3113900001
STREET LIGHTING CABLE #6 USE				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0186:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A080.22:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0187 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	26,865.67	18,000.00	3113900001
	STREET LIGHTING CABLE #6 USE			
0014	S.P. Adjustment	-1,100.00	-737.00	3113900001
	STREET LIGHTING CABLE #6 USE			
0017	S.P. Adjustment	-3,270.00	-2,190.90	3113900001
	STREET LIGHTING CABLE #6 USE			
0018	S.P. Adjustment	-1,730.00	-1,159.10	3113900001
	STREET LIGHTING CABLE #6 USE			
0019	S.P. Adjustment	-3,400.00	-2,278.00	3113900001
	STREET LIGHTING CABLE #6 USE			
0020	S.P. Adjustment	-1,970.00	-1,319.90	3113900001
	STREET LIGHTING CABLE #6 USE			
0021	S.P. Adjustment	-610.00	-408.70	3113900001
	STREET LIGHTING CABLE #6 USE			
0022	S.P. Adjustment	-1,870.00	-1,252.90	3113900001
	STREET LIGHTING CABLE #6 USE			
0024	S.P. Adjustment	-1,870.00	-1,252.90	3113900001
	STREET LIGHTING CABLE #6 USE			
0027	S.P. Adjustment	-7,110.00	-4,763.70	3113900001
	STREET LIGHTING CABLE #6 USE			
0028	S.P. Adjustment	-1,584.00	-1,061.28	3113900001
	STREET LIGHTING CABLE #6 USE			

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 21786 000

Prpsl Line Nbr 0187 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0031	S.P. Adjustment	-2,351.67	-1,575.62	3113900001
	STREET LIGHTING CABLE #6 USE			
	<b>Total for stockpile nbr 1:</b>	<b>-0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0187:</b>	<b>-0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A080.24:</b>	<b>-0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A081.00	6 PAIR COMMUNICATION CABLE

Project 21786 000

Prpsl Line Nbr 0188 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0020	S.P. Initial Payment	1,902.00	703.74	91414
	at Contractor's Yard			
0029	S.P. Adjustment	-1,790.00	-662.30	91414
	at Contractor's Yard			
0031	S.P. Adjustment	-112.00	-41.44	91414
	at Contractor's Yard			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0188:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A081.00:</b>	<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A700.20	RELOCATE STREET LIGHTING UNIT

Project 21786 000

Prpsl Line Nbr 0193 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	17.00	2,567.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0017	S.P. Adjustment	-8.00	-1,208.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0021	S.P. Adjustment	-2.00	-302.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0024	S.P. Adjustment	-5.00	-755.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
0031	S.P. Adjustment	-2.00	-302.00	S3124598
LUMINAIRES STOCKPILED AT CONTRACTOR'S				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	10.00	2,850.00	S3138609
PWR FND STOCKPILED ON PROJECT				
0017	S.P. Adjustment	-8.00	-2,280.00	S3138609
PWR FND STOCKPILED ON PROJECT				
0021	S.P. Adjustment	-2.00	-570.00	S3138609
PWR FND STOCKPILED ON PROJECT				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0193:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A700.20:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAS  
 Est Number: 0037 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
P700.24	24" STORM SEWER PIPE, TYPE 1,7 OR 8

Project 21786 000

Prpsl Line Nbr 0104 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	320.00	5,513.60	9411323453
STOCKPILED ON SITE				
0012	S.P. Adjustment	-96.00	-1,654.08	9411323453
STOCKPILED ON SITE				
0013	S.P. Adjustment	-224.00	-3,859.52	9411323453
STOCKPILED ON SITE				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0104:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code P700.24:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Item Cd Item Desc</b>				
P700.30	30" STORM SEWER PIPE, TYPE 1,7 OR 8			
<b>Project 21786 000</b>				
<b>Prpsl Line Nbr 0105 Proj Line Nbr</b>				
Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	88.00	2,148.08	9411311039
STOCKPILED ON SITE				
0017	S.P. Adjustment	-88.00	-2,148.08	9411311039
STOCKPILED ON SITE				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0105:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code P700.30:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
P700.36	36" STORM SEWER PIPE, TYPE 1,7 OR 8

Project 21786 000

Prpsl Line Nbr 0106 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	144.00	5,184.00	9411286995
	STOCKPILED ON SITE			
0013	S.P. Adjustment	-62.00	-2,232.00	9411286995
	STOCKPILED ON SITE			
0014	S.P. Adjustment	-82.00	-2,952.00	9411286995
	STOCKPILED ON SITE			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0106:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code P700.36:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total remaining for contract:</b>			<b>\$7,336.87</b>	

Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Qty	Amount	
<b>GROUP 8B ELECTRICAL</b>						
4089	4089	A030.04	10,720.50		0.000	0.00
SERVICE DISCONNECT PEDESTAL				EACH	1.000	10,720.50
Salvage Exist. Disconnect, Return to City; Remove Pedestal Provide and Install New Disconnect					0.000	0.00
4090	4090	7314.20	4,462.50		0.000	0.00
LED SIGN				EACH	2.000	8,925.00
Blank Out "NO RIGHT TURN" Eastbound and Southbound Provide and Install Sign and Mounting					0.000	0.00
4091	4091	A580.99	262.50		0.000	0.00
INSTALL				EACH	2.000	525.00
City of Omaha Supplied Opticom Detectors on Traffic Signal Poles					0.000	0.00
<b>GROUP 8B ELECTRICAL</b>					<b>Contracted</b>	0.00
					<b>Current</b>	20,170.50
					<b>In place</b>	0.00
					<b>This Estimate</b>	0.00
<b>GROUP 1 GRADING</b>						
0001	0001 0026	0030.10	29,000.00		1.000	29,000.00
MOBILIZATION				LS	1.000	29,000.00
					1.000	29,000.00
					0.000	0.00
0002	0027	1000.00	860.00		1.000	860.00
LARGE TREE REMOVAL				EACH	1.000	860.00
					3.000	2,580.00
					0.000	0.00
0003	0002 0028	1009.00	4,000.00		1.000	4,000.00
GENERAL CLEARING AND GRUBBING				LS	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0004	0003 0029	1011.00	11.00		273.000	3,003.00
WATER				MGAL	273.000	3,003.00
					8.750	96.25
					0.000	0.00

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Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 1 GRADING</b>					
0005	0004	1012.00	125.00	25.000	3,125.00
RIGHT-OF-WAY MARKERS			EACH	25.000	3,125.00
				1.000	125.00
				0.000	0.00
0006	0005 0030	1030.00	7.00	18,783.000	131,481.00
EARTHWORK MEASURED IN EMBANKMENT			CY	18,783.000	131,481.00
				21,040.000	147,280.00
				0.000	0.00
0007	0006	1033.00	900.00	8.210	7,389.00
ROADWAY GRADING			STA	8.210	7,389.00
				0.000	0.00
				0.000	0.00
0008	0007 0031	1101.00	3.20	43,196.000	138,227.20
REMOVE PAVEMENT			SY	43,196.000	138,227.20
				43,196.000	138,227.20
				0.000	0.00
0009	0008	1101.25	2.50	20.000	50.00
SAWING PAVEMENT			LF	20.000	50.00
				3,737.500	9,343.75
				0.000	0.00
0010	0009	1102.00	3.00	2,880.000	8,640.00
REMOVE ASPHALT SURFACE			SY	2,880.000	8,640.00
				2,880.000	8,640.00
				0.000	0.00
0011	0010 0032	1106.00	3.10	1,918.000	5,945.80
REMOVE DRIVEWAY			SY	1,918.000	5,945.80
				1,918.000	5,945.81
				0.000	0.00
0012	0011 0033	1107.00	3.10	992.000	3,075.20
REMOVE WALK			SY	992.000	3,075.20
				1,031.986	3,199.16
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 1 GRADING</b>					
0013	0012	1122.01	3.00	597.000	1,791.00
REMOVE CONCRETE MEDIAN SURFACING			SY	597.000	1,791.00
				952.440	2,857.32
				0.000	0.00
0014	0034	1123.00	3.10	11.000	34.10
REMOVE CONCRETE DITCH LINER			SY	11.000	34.10
				0.000	0.00
				0.000	0.00
0015	0013	1125.00	1,000.00	1.000	1,000.00
CLEAR TRACT			EACH	1.000	1,000.00
				0.000	0.00
				0.000	0.00
				0.000	0.00
0016	0014	1701.24	36.00	56.000	2,016.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	56.000	2,016.00
				124.000	4,464.00
				0.000	0.00
0017	0015	4035.00	300.00	4.000	1,200.00
REMOVE FLARED-END SECTION			EACH	4.000	1,200.00
				4.000	1,200.00
				0.000	0.00
0018	0016 0035	4093.80	12.50	4,633.000	57,912.50
WALL MATERIALS			SF	4,633.000	57,912.50
				5,200.000	65,000.00
				0.000	0.00
0019	0017 0036	4095.15	1.90	853.500	1,621.65
COMPACTED EARTH LEVELING PAD			LF	853.500	1,621.65
				913.500	1,735.65
				0.000	0.00
0020	0037	6406.06	37.00	87.000	3,219.00
METAL HANDRAIL			LF	87.000	3,219.00
				87.000	3,219.00
				0.000	0.00

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Contract ID: 2786X Vendor ID: 0103 VRANA & SON CONSTRUCTION CO. (CHAE  
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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0021	0018	7017.00	2.00	785.000	1,570.00
REMOVE GUARDRAIL			LF	785.000	1,570.00
				785.000	1,570.00
				0.000	0.00
0022	0019	7150.50	4.20	215.000	903.00
REMOVE AND RESET CHAIN-LINK FENCE			LF	215.000	903.00
				228.000	957.60
				0.000	0.00
0023	0020 0038	8024.50	6.50	817.000	5,310.50
SELECT GRANULAR BACKFILL FOR RETAINED EARTH STRUCTURE			CY	817.000	5,310.50
				916.980	5,960.38
				0.000	0.00
0024	0021	L006.00	110.00	7.000	770.00
COVER CROP SEEDING			ACRE	7.000	770.00
				13.830	1,521.30
				0.000	0.00
<b>0025</b>	<b>0022</b>	<b>L020.04</b>	<b>1.70</b>	<b>4,269.000</b>	<b>7,257.30</b>
<b>EROSION CONTROL, TYPE C-1</b>			<b>SY</b>	<b>4,269.000</b>	<b>7,257.30</b>
				<b>2,341.330</b>	<b>3,980.26</b>
				<b>388.000</b>	<b>659.60</b>
0026	0023	L020.09	13.00	86.000	1,118.00
EROSION CONTROL, TYPE AAA			SY	86.000	1,118.00
				0.000	0.00
				0.000	0.00
0027	0024 0039	L022.11	2.10	5,042.000	10,588.20
FABRIC SILT FENCE-LOW POROSITY			LF	5,042.000	10,588.20
				1,284.500	2,697.45
				0.000	0.00
0028	0025 0040	L022.12	2.30	154.000	354.20
FABRIC SILT FENCE-HIGH POROSITY			LF	154.000	354.20
				61.000	140.30
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
4013	4013	L010.98	2.10	0.000	0.00
TEMPORARY EROSION CONTROL			SY	1,000.000	2,100.00
				1,064.000	2,234.40
				0.000	0.00
4014	4014	L032.70	210.00	0.000	0.00
TEMPORARY MULCH			TON	15.000	3,150.00
				21.660	4,548.60
				0.000	0.00
4028	4028	0096.21	315.00	0.000	0.00
MOBILIZATION			EACH	1.000	315.00
				3.000	945.00
				0.000	0.00
4053	4053	6960.06	4.34	0.000	0.00
ADDITIONAL WORK			LF	800.000	3,472.00
				800.000	3,472.00
				0.000	0.00
4055	4055	1030.04	0.00	0.000	0.00
EMBANKMENT			LS	1.000	0.00
				1.000	0.00
				0.000	0.00
4069	4069	4093.80	0.53	0.000	0.00
WALL MATERIALS			SF	3,000.000	1,590.00
				3,209.500	1,701.04
				0.000	0.00
4070	4070	4093.80	0.53	0.000	0.00
WALL MATERIALS			SF	170.000	90.10
				302.500	160.33
				0.000	0.00
4079	4079	5881.02	787.50	0.000	0.00
WALL MODIFICATION			EACH	1.000	787.50
				1.000	787.50
				0.000	0.00
90 Dg. Corner and Added Wall to Match Existing Drive					

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
4080	4080	5881.02	262.50	0.000	0.00
WALL MODIFICATION			EACH	1.000	262.50
Repair Damage By Public				1.000	262.50
				0.000	0.00
<b>GROUP 1 GRADING</b>			<b>Contracted</b>		431,461.65
			<b>Current</b>		443,228.75
			<b>In place</b>		457,851.80
			<b>This Estimate</b>		659.60
<b>GROUP 3 CONCRETE PAVEMENT</b>					
0029	0041 0073	0030.30	140,000.00	1.000	140,000.00
MOBILIZATION			LS	1.000	140,000.00
				1.000	140,000.00
				0.000	0.00
0030	0042	2009.51	105.00	8.210	862.05
CRUSHED ROCK EMBEDMENT			STA	8.210	862.05
				3.910	410.55
				0.000	0.00
0031	0043	2010.03	16.00	229.000	3,664.00
CRUSHED ROCK SURFACE COURSE			TON	229.000	3,664.00
				254.130	4,066.08
				0.000	0.00
0032	0044	3011.25	5.50	276.000	1,518.00
CONCRETE CLASS 47B-3500 CURB TYPE II			LF	276.000	1,518.00
				631.000	3,470.50
				0.000	0.00
0033	0045	3013.13	68.00	200.000	13,600.00
CONCRETE CLASS 47BD-4000 BARRIER CURB			LF	200.000	13,600.00
				185.000	12,580.00
				0.000	0.00
0034	0046 0074	3016.21	22.50	5,726.000	128,835.00
CONCRETE CLASS 47B-3000 SIDEWALKS			SY	5,726.000	128,835.00
				5,920.086	133,201.95
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>					
0035	0047	3017.19	34.00	3,156.000	107,304.00
CONCRETE CLASS 47B-3000 IMPRINTED SURFACING			SY	0.000	0.00
				0.000	0.00
				0.000	0.00
0036	0048	3017.44	41.00	2,520.000	103,320.00
CONCRETE CLASS 47B-3000 IMPRINTED MEDIAN SURFACING			SY	0.000	0.00
				0.000	0.00
				0.000	0.00
0037	0049 0075	3020.24	28.00	1,251.000	35,028.00
CONCRETE CLASS 47B-3500 DRIVEWAY			SY	1,251.000	35,028.00
				1,460.021	40,880.59
				0.000	0.00
0038	0076	3075.42	26.50	2,303.000	61,029.50
9" CONCRETE PAVEMENT, CLASS 47B-3500			SY	2,303.000	61,029.50
				1,936.256	51,310.78
				0.000	0.00
0039	0050	3075.52	27.00	6,638.000	179,226.00
10" CONCRETE PAVEMENT, CLASS 47B-3500			SY	6,638.000	179,226.00
				5,541.338	149,616.12
				0.000	0.00
0040	0051	3075.56	27.10	53,784.000	1,457,546.40
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500			SY	53,784.000	1,457,546.40
				55,473.611	1,503,334.86
				0.000	0.00
0041	0052	3089.25	42.00	9,253.000	388,626.00
TEMPORARY SURFACING			SY	2,853.000	119,826.00
10"				2,899.800	121,791.60
				0.000	0.00
0042	0053	4015.00	250.00	6.000	1,500.00
ADJUST MANHOLE TO GRADE			EACH	6.000	1,500.00
				4.000	1,000.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>								
0043	0054	4764.35		3.40	11,280.000		38,352.00	
4" PERFORATED PIPE UNDERDRAIN				LF	11,280.000		38,352.00	
					11,280.000		38,352.00	
					0.000		0.00	
0044	0055	6010.40		620.00	11.300		7,006.00	
CLASS 47BD-4000 CONCRETE FOR BARRIER				CY	11.300		7,006.00	
					17.200		10,664.00	
					0.000		0.00	
0045	0056	6131.61		1.00	1,415.000		1,415.00	
EPOXY COATED REINFORCING STEEL FOR BARRIER				LB	1,415.000		1,415.00	
					2,010.000		2,010.00	
					0.000		0.00	
0046	0077	7500.19		205.00	3.000		615.00	
THRU ARROW, PREFORMED PAVEMENT MARKING, TYPE 4				EACH	3.000		615.00	
					0.000		0.00	
					0.000		0.00	
0047	0078	7500.21		235.00	1.000		235.00	
RIGHT/THRU ARROW, PREFORMED PAVEMENT MARKING, TYPE 4				EACH	1.000		235.00	
					0.000		0.00	
					0.000		0.00	
<b>0048</b>	<b>0057 0079</b>	<b>7500.32</b>		<b>160.00</b>	<b>49.000</b>		<b>7,840.00</b>	
<b>ARROW, PREFORMED PAVEMENT MARKING, TYPE 4</b>				<b>EACH</b>	<b>4.000</b>		<b>640.00</b>	
					<b>24.000</b>		<b>3,840.00</b>	
					<b>24.000</b>		<b>3,840.00</b>	
<b>0049</b>	<b>0058</b>	<b>7500.38</b>		<b>210.00</b>	<b>9.000</b>		<b>1,890.00</b>	
<b>ONLY, PREFORMED PAVEMENT MARKING, TYPE 4</b>				<b>EACH</b>	<b>0.000</b>		<b>0.00</b>	
					<b>3.000</b>		<b>630.00</b>	
					<b>3.000</b>		<b>630.00</b>	
0050	0080	7502.04		2.10	114.000		239.40	
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4				LF	114.000		239.40	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 3 CONCRETE PAVEMENT</b>								
0051	0059	7502.14		2.05	11,000.000		22,550.00	
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	11,000.000		22,550.00	
					4,351.750		8,921.09	
					4,351.750		8,921.09	
0052	0081	7503.04		2.10	1,562.000		3,280.20	
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4				LF	1,562.000		3,280.20	
					0.000		0.00	
					0.000		0.00	
0053	0060	7503.14		2.05	9,200.000		18,860.00	
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	9,200.000		18,860.00	
					3,540.500		7,258.03	
					3,540.500		7,258.03	
0054	0061	7508.14		6.00	2,300.000		13,800.00	
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	2,300.000		13,800.00	
					0.000		0.00	
					0.000		0.00	
0055	0062	7509.14		6.00	600.000		3,600.00	
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	600.000		3,600.00	
					271.000		1,626.00	
					271.000		1,626.00	
0056	0063	8029.25		4.40	60,422.000		265,856.80	
FOUNDATION COURSE				SY	60,422.000		265,856.80	
4"					61,014.949		268,465.79	
					0.000		0.00	
0057	0064	8060.05		70.00	20.000		1,400.00	
GRANULAR SUBDRAIN				EACH	20.000		1,400.00	
					14.000		980.00	
					0.000		0.00	
0058	0065 0082	9111.00		30.00	232.000		6,960.00	
WATER				MGAL	232.000		6,960.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 3 CONCRETE PAVEMENT</b>						
0059	0066 0083	9170.00	155.00	157.152	24,358.56	
EARTH SHOULDER CONSTRUCTION				STA	157.152	24,358.56
					156.370	24,237.35
					0.000	0.00
0060	0067	9170.50	950.00	8.700	8,265.00	
MEDIAN CONSTRUCTION				STA	8.700	8,265.00
					8.700	8,265.00
					0.000	0.00
0061	0068 0084	9173.20	2.00	64,009.000	128,018.00	
SUBGRADE PREPARATION				SY	64,009.000	128,018.00
					64,411.226	128,822.46
					0.000	0.00
0062	0069	9185.50	4.20	1,790.000	7,518.00	
MILLING CONCRETE CURB				LF	2,207.000	9,269.40
					3,090.000	12,978.00
					0.000	0.00
0063	0070 0085	L001.02	470.00	7.250	3,407.50	
SEEDING, TYPE B				ACRE	7.250	3,407.50
					0.000	0.00
					0.000	0.00
0064	0071	L010.00	3.40	4,253.000	14,460.20	
SODDING				SY	4,253.000	14,460.20
					4,139.000	14,072.60
					0.000	0.00
0065	0072 0086	L032.75	74.00	16.500	1,221.00	
MULCH				TON	16.500	1,221.00
					14.620	1,081.88
					0.000	0.00
0066	0087	W600.03	280.00	2.000	560.00	
ADJUST VALVE BOX TO GRADE				EACH	2.000	560.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 3 CONCRETE PAVEMENT</b>						
0067	0088	W600.21	530.00	1.000	530.00	
ADJUST FIRE HYDRANT TO GRADE				EACH	1.000	530.00
					0.000	0.00
					0.000	0.00
4001	4001	3089.25	42.00	0.000	0.00	
TEMPORARY SURFACING				SY	6,500.000	273,000.00
CONDITIONAL WARRANTY APPLIED TO THIS ITEM					6,731.820	282,736.44
					0.000	0.00
4003	4003	7500.43	194.25	0.000	0.00	
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED				EACH	45.000	8,741.25
					0.000	0.00
REPLACES MAINLINE ARROWS THAT WERE					0.000	0.00
4004	4004	7500.41	246.75	0.000	0.00	
ONLY, PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				EACH	9.000	2,220.75
					0.000	0.00
REPLACES MAINLINE "ONLY" THAT WERE NOT					0.000	0.00
4005	4005	7050.05	5,675.00	0.000	0.00	
ADDITIONAL WORK				LS	1.000	5,675.00
FOR TEMPORARY SURFACING AND PRELIMINARY PHASE					1.000	5,675.00
					0.000	0.00
4027	4027	9009.79	41.098	0.000	0.00	
TEMPORARY SURFACING				SY	700.000	28,768.60
4" Inlay and Spot Patching Hwy 64 E.B.					673.020	27,659.78
					0.000	0.00
4045	4045	4094.75	16.18	0.000	0.00	
CONCRETE PROTECTION BARRIER				LF	80.000	1,294.40
					75.000	1,213.50
					0.000	0.00
4057	4057	1089.97	193.20	0.000	0.00	
MODIFY				EACH	38.000	7,341.60
"MATERIAL ONLY" COST FOR CITY OF OMAHA					42.000	8,114.40
DETECTABLE WARNING PANEL					0.000	0.00

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<b>GROUP 3 CONCRETE PAVEMENT</b>						
4072	4072	9009.77	156.00	0.000	0.00	0.00
TEMPORARY SURFACING				TON	80.000	12,480.00
Phase I; Stage V X-over; Connections; Wedges					251.860	39,290.16
					0.000	0.00
4073	4073	0096.21	735.00	0.000	0.00	0.00
MOBILIZATION				EACH	1.000	735.00
Phase I; Stage V For Additional Asphalt Operations					1.000	735.00
					0.000	0.00
4074	4074	3221.12	21.10	0.000	0.00	0.00
CONCRETE CLASS 47B-3500 COMBINATION CONCRETE CURB AND GUTTERREPAIR				LF	150.000	3,165.00
CITY OF OMAHA MADISON ST.					124.000	2,616.40
					0.000	0.00
4081	4081	3017.44	45.40	0.000	0.00	0.00
CONCRETE CLASS 47B-3000 IMPRINTED MEDIAN SURFACING				SY	2,520.000	114,408.00
					2,709.087	122,992.55
FULL DEPTH COLOR ALTERNATE PER CITY OF					0.000	0.00
4082	4082	3017.19	38.40	0.000	0.00	0.00
CONCRETE CLASS 47B-3000 IMPRINTED SURFACING				SY	3,156.000	121,190.40
					2,905.456	111,569.51
FULL DEPTH COLOR ALTERNATE PER CITY OF					0.000	0.00
4085	4085	5875.10	912.59	0.000	0.00	0.00
SPRINKLER SYSTEM				EACH	1.000	912.59
20310 Wirt St					1.000	912.59
					0.000	0.00
<b>4086</b>	<b>4086</b>	<b>6990.03</b>	<b>538.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>
<b>TEMPORARY</b>				<b>EACH</b>	<b>1.000</b>	<b>538.00</b>
<b>Walkway / Steps Tract 4 Access</b>					<b>1.000</b>	<b>538.00</b>
					<b>1.000</b>	<b>538.00</b>
4087	4087	4976.10	1,424.99	0.000	0.00	0.00
MODIFICATION				LS	1.000	1,424.99
Phasing For Winter Required Functional Crossings At Hopper St. & Gateway Ave.					1.000	1,424.99
					1.000	1,424.99

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<b>GROUP 3 CONCRETE PAVEMENT</b>						
4088	4088	4900.55	28.50	0.000	0.00	0.00
INSTALL				EACH	8.000	228.00
Concrete Parking Curbs at US Bank					8.000	228.00
					8.000	228.00
<b>GROUP 3 CONCRETE PAVEMENT</b>					<b>Contracted</b>	3,204,296.61
					<b>Current</b>	3,299,657.59
					<b>In place</b>	3,299,573.55
					<b>This Estimate</b>	24,466.11
<b>GROUP 4 CULVERTS</b>						
0068	0089 0132	0030.40	40,000.00	1.000	40,000.00	40,000.00
MOBILIZATION				LS	1.000	40,000.00
					1.000	39,999.99
					0.000	0.00
0069	0090 0133	1117.00	500.00	11.000	5,500.00	5,500.00
REMOVE MANHOLE				EACH	11.000	5,500.00
					11.000	5,500.00
					0.000	0.00
0070	0091 0134	1119.00	350.00	33.000	11,550.00	11,550.00
REMOVE INLET				EACH	33.000	11,550.00
					34.000	11,900.00
					0.000	0.00
0071	0135	1119.50	600.00	1.000	600.00	600.00
REMOVE JUNCTION BOX				EACH	1.000	600.00
					0.000	0.00
					0.000	0.00
0072	0092 0136	4002.00	1.50	9,000.000	13,500.00	13,500.00
CAST IRON COVER AND FRAME				LB	9,000.000	13,500.00
					9,000.000	13,500.00
					0.000	0.00
0073	0093	4003.00	1.60	1,160.000	1,856.00	1,856.00
CAST IRON COVER, FRAME, AND FLANGE				LB	1,160.000	1,856.00
					1,160.000	1,856.00
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0074	0094 0137	4004.50	1.65	1,010.000	1,666.50
CAST IRON GRATE AND FRAME			LB	1,010.000	1,666.50
				530.000	874.50
				0.000	0.00
0075	0095	4005.00	1.20	2,070.000	2,484.00
CAST IRON RING AND COVER			LB	2,070.000	2,484.00
				2,070.000	2,484.00
				0.000	0.00
0076	0096	4016.00	2,000.00	1.000	2,000.00
MANHOLE			EACH	0.000	0.00
AT STA. 282+50 RT.				0.000	0.00
				0.000	0.00
0077	0097	4016.01	3,400.00	1.000	3,400.00
MANHOLE			EACH	0.000	0.00
AT STA. 284+75 RT.				0.000	0.00
				0.000	0.00
0078	0098	4016.02	3,900.00	1.000	3,900.00
MANHOLE			EACH	0.000	0.00
AT STA. 285+80 RT.				0.000	0.00
				0.000	0.00
0079	0099	4016.03	3,600.00	1.000	3,600.00
MANHOLE			EACH	0.000	0.00
AT STA. 291+00 RT.				0.000	0.00
				0.000	0.00
0080	0100	4016.04	3,600.00	1.000	3,600.00
MANHOLE			EACH	0.000	0.00
AT STA. 291+64 RT.				0.000	0.00
				0.000	0.00
0081	0101	4016.05	2,700.00	1.000	2,700.00
MANHOLE			EACH	0.000	0.00
AT STA. 297+09 RT.				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0082	0102	4016.06	3,000.00	1.000	3,000.00
MANHOLE			EACH	0.000	0.00
AT STA. 297+87 RT.				0.000	0.00
				0.000	0.00
0083	0103	4016.07	2,400.00	1.000	2,400.00
MANHOLE			EACH	1.000	2,400.00
AT STA. 1182+80 RT.				1.000	2,400.00
				0.000	0.00
0084	0104	4018.00	1,400.00	1.000	1,400.00
TAPPING EXISTING STRUCTURE			EACH	1.000	1,400.00
				1.000	1,400.00
				0.000	0.00
0085	0105	4018.50	620.00	2.000	1,240.00
TAPPING EXISTING PIPE			EACH	2.000	1,240.00
				2.000	1,240.00
				0.000	0.00
0086	0106	4035.00	400.00	6.000	2,400.00
REMOVE FLARED-END SECTION			EACH	6.000	2,400.00
				6.000	2,400.00
				0.000	0.00
0087	0107	4035.25	620.00	2.000	1,240.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	2.000	1,240.00
				1.000	620.00
				0.000	0.00
0088	0108	4040.00	500.00	1.000	500.00
REMOVE HEADWALLS FROM CULVERTS			EACH	1.000	500.00
				1.000	500.00
				0.000	0.00
0089	0109 0138	4043.50	16.00	4,428.000	70,848.00
REMOVE SEWER PIPE			LF	4,428.000	70,848.00
				4,150.000	66,400.00
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0090	0110	4050.01	20.00		141.000	2,820.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	141.000	2,820.00
					125.000	2,500.00
					0.000	0.00
0091	0111 0139	4105.59	460.00		311.480	143,280.80
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	311.480	143,280.80
					309.070	142,172.20
					0.000	0.00
0092	0112	4107.07	650.00		2.720	1,768.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR CONCRETE COLLARS				CY	3.140	2,041.00
					8.160	5,304.00
					0.000	0.00
0093	0113	4130.06	1,330.00		0.220	292.60
CLASS 47B-3000 OR AX-3000 CONCRETE FOR PIPE CULVERT PLUG				CY	0.220	292.60
					0.680	904.40
					0.000	0.00
0094	0114 0140	4155.50	1.00		18,465.000	18,465.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	17,474.000	17,474.00
					17,586.000	17,586.00
					0.000	0.00
0095	0115	4157.00	1.50		217.000	325.50
REINFORCING STEEL FOR COLLARS				LB	255.000	382.50
					480.000	720.00
					0.000	0.00
0096	0116	4310.24	530.00		1.000	530.00
24" FLARED-END SECTION				EACH	1.000	530.00
					1.000	530.00
					0.000	0.00
0097	0117	4362.36	330.00		2.000	660.00
INSTALL 36" METAL FLARED-END SECTION				EACH	0.000	0.00
					1.000	330.00
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0098	0118	4875.24	220.00		164.000	36,080.00
JACKING 24" STORM SEWER PIPE, TYPE 1 CLASS IV				LF	164.000	36,080.00
					112.000	24,640.00
					0.000	0.00
0099	0119	4900.24	315.00		1.000	315.00
AREA INLET SEDIMENT FILTER				EACH	1.000	315.00
					2.000	630.00
					0.000	0.00
0100	0120	4900.25	125.00		61.000	7,625.00
CURB INLET SEDIMENT FILTER				EACH	61.000	7,625.00
					52.000	6,500.00
					0.000	0.00
0101	0121	P300.36	68.00		33.000	2,244.00
36" CULVERT PIPE, TYPE 3,4 OR 5				LF	33.000	2,244.00
					33.000	2,244.00
					0.000	0.00
0102	0122	P700.15	22.00		1,773.000	39,006.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	1,773.000	39,006.00
					1,729.000	38,038.00
					0.000	0.00
0103	0123 0141	P700.18	25.00		786.000	19,650.00
18" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	838.000	20,950.00
					918.000	22,950.00
					0.000	0.00
0104	0124 0142	P700.24	34.00		3,047.000	103,598.00
24" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	3,047.000	103,598.00
					3,022.000	102,748.00
					0.000	0.00
0105	0125 0143	P700.30	45.00		458.000	20,610.00
30" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	458.000	20,610.00
					467.000	21,015.00
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0106	0126 0144	P700.36	67.00		970.000	64,990.00
36" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	970.000	64,990.00
					1,001.000	67,067.00
					0.000	0.00
0107	0127	P702.15	120.00		7.000	840.00
15" STORM SEWER PIPE, TYPE 1				LF	7.000	840.00
					7.000	840.00
					0.000	0.00
0108	0128	P702.24	35.00		169.000	5,915.00
24" STORM SEWER PIPE, TYPE 1				LF	169.000	5,915.00
					148.000	5,180.00
					0.000	0.00
0109	0129	P702.42	75.00		477.000	35,775.00
42" STORM SEWER PIPE, TYPE 1				LF	477.000	35,775.00
					472.500	35,437.50
					0.000	0.00
0110	0130	P704.15	58.00		46.000	2,668.00
15" STORM SEWER PIPE, TYPE 3,4,5 OR 6				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0111	0131	P705.24	28.00		164.000	4,592.00
24" STORM SEWER PIPE, TYPE 1 CLASS IV				LF	164.000	4,592.00
					164.000	4,592.00
					0.000	0.00
4002	4002	P704.15	11.0843		0.000	0.00
15" STORM SEWER PIPE, TYPE 3,4,5 OR 6				LF	46.000	509.88
					46.000	509.88
As Per Standard Spec. 109.06; Par. 2 Invoiced Material Cost + 10%					0.000	0.00
4006	4006	4016.00	1,750.00		0.000	0.00
MANHOLE				EACH	1.000	1,750.00
					1.000	1,750.00
PRECAST SUBSTITUTE @ 282+50 RT					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
4007	4007	4016.01	3,150.00		0.000	0.00
MANHOLE				EACH	1.000	3,150.00
					1.000	3,150.00
PRECAST SUBSTITUTE @ 284+75 RT					0.000	0.00
4008	4008	4155.55	1.25		0.000	0.00
EPOXY COATED REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	991.000	1,238.75
					487.000	608.75
					0.000	0.00
OMITTED FROM ORIGINAL ITEMS						
4009	4009	4360.24	249.98		0.000	0.00
24" METAL FLARED-END SECTION				EACH	2.000	499.96
					2.000	499.96
PLAN REVISION BY CITY ENGINEER @ RR AVE.					0.000	0.00
4010	4010	4360.36	570.16		0.000	0.00
36" METAL FLARED-END SECTION				EACH	2.000	1,140.32
					2.000	1,140.32
EXISTING DESTROYED PRIOR TO CONSTRUCTION					0.000	0.00
4011	4011	4016.02	3,750.00		0.000	0.00
MANHOLE				EACH	1.000	3,750.00
					1.000	3,750.00
PRECAST SUBSTITUTE @ 285+80 RT					0.000	0.00
4012	4012	W800.21	7.00		0.000	0.00
REMOVE WATER MAIN PIPE				LF	400.000	2,800.00
					234.080	1,638.56
ABANDONED IN PLACE BY MUD AND IMPACTED BY CONSTRUCTION					0.000	0.00
4041	4041	4016.03	3,350.00		0.000	0.00
MANHOLE				EACH	1.000	3,350.00
					1.000	3,350.00
PRE-CAST SUBSTITUTE @ 291+00					0.000	0.00
4042	4042	4016.04	3,350.00		0.000	0.00
MANHOLE				EACH	1.000	3,350.00
					1.000	3,350.00
PRE-CAST SUBSTITUTE @ 291+64					0.000	0.00

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<b>GROUP 4 CULVERTS</b>								
4043	4043	4016.06	2,750.00	EACH	0.000	1.000	0.00	2,750.00
MANHOLE						1.000	2,750.00	
PRE-CAST SUBSTITUTE @ 297+87						0.000	0.00	
4044	4044	4016.05	2,450.00	EACH	0.000	1.000	0.00	2,450.00
MANHOLE						1.000	2,450.00	
PRE-CAST SUBSTITUTE @ 297+09						0.000	0.00	
4046	4046	4012.12	345.00	EACH	0.000	9.000	0.00	3,105.00
CURB INLET						9.000	3,105.00	
MODIFIED INLET LID PER OMAHA PLAN 3-30; w/GALV. CHANNEL Y=16'						0.000	0.00	
4047	4047	4012.12	293.25	EACH	0.000	6.000	0.00	1,759.50
CURB INLET						6.000	1,759.50	
MODIFIED INLET LID PER OMAHA PLAN 3-30; w/GALV. CHANNEL Y=12'						0.000	0.00	
4048	4048	4012.12	276.00	EACH	0.000	13.000	0.00	3,588.00
CURB INLET						13.000	3,588.00	
MODIFIED INLET LID PER OMAHA PLAN 3-30; w/GALV. CHANNEL Y=10'						0.000	0.00	
4049	4049	4012.12	241.50	EACH	0.000	38.000	0.00	9,177.00
CURB INLET						37.000	8,935.50	
MODIFIED INLET LID PER OMAHA PLAN 3-30; w/GALV. CHANNEL Y=8'						0.000	0.00	
4050	4050	4012.12	161.00	EACH	0.000	4.000	0.00	644.00
CURB INLET						4.000	644.00	
MODIFIED INLET LID PER OMAHA PLAN 3-30; w/GALV. CHANNEL Y=4'						0.000	0.00	
<b>GROUP 4 CULVERTS</b>					<b>Contracted</b>		691,434.40	
					<b>Current</b>		711,557.81	
					<b>In place</b>		695,982.06	
					<b>This Estimate</b>		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 4A SANITARY SEWER</b>								
0112	0145	0030.40	15,000.00	LS	1.000	1.000	0.00	15,000.00
MOBILIZATION						1.000	15,000.00	
PRE-CAST SUBSTITUTE @ 297+87						0.000	0.00	
0113	0146	1090.01	630.00	EACH	8.000	8.000	0.00	5,040.00
ABANDON MANHOLE						8.000	5,040.00	
PRE-CAST SUBSTITUTE @ 297+09						0.000	0.00	
0114	0147	4002.00	2.10	LB	7,575.000	7,575.000	0.00	15,907.50
CAST IRON COVER AND FRAME						7,070.000	14,847.00	
MODIFIED INLET LID PER OMAHA PLAN 3-30; w/GALV. CHANNEL Y=16'						0.000	0.00	
0115	0148	4016.00	4,100.00	EACH	1.000	1.000	0.00	4,100.00
MANHOLE						1.000	4,100.00	
AT STA. 285+39 LT.						0.000	0.00	
0116	0149	4016.01	3,400.00	EACH	1.000	1.000	0.00	3,400.00
MANHOLE						1.000	3,400.00	
AT STA. 285+55 LT.						0.000	0.00	
0117	0150	4016.02	3,900.00	EACH	1.000	1.000	0.00	3,900.00
MANHOLE						1.000	3,900.00	
AT STA. 288+47 LT.						0.000	0.00	
0118	0151	4016.03	3,800.00	EACH	1.000	1.000	0.00	3,800.00
MANHOLE						1.000	3,800.00	
AT STA. 291+10 LT.						0.000	0.00	
0119	0152	4016.04	3,700.00	EACH	1.000	1.000	0.00	3,700.00
MANHOLE						1.000	3,700.00	
AT STA. 291+43 RT.						0.000	0.00	

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<b>GROUP 4A SANITARY SEWER</b>								
0120	0153	4016.05	3,000.00	EACH	1.000	1.000	3,000.00	3,000.00
MANHOLE					1.000	1.000	3,000.00	3,000.00
AT STA. 294+12-19' LT.					0.000	0.000	0.00	0.00
0121	0154	4016.06	3,400.00	EACH	1.000	1.000	3,400.00	3,400.00
MANHOLE					0.000	0.000	0.00	0.00
AT STA. 294+12-52' LT.					0.000	0.000	0.00	0.00
0122	0155	4016.07	3,000.00	EACH	1.000	1.000	3,000.00	3,000.00
MANHOLE					1.000	1.000	3,000.00	3,000.00
AT STA. 297+35 LT.					0.000	0.000	0.00	0.00
0123	0156	4016.08	3,700.00	EACH	1.000	1.000	3,700.00	3,700.00
MANHOLE					1.000	1.000	3,700.00	3,700.00
AT STA. 297+36 LT.					0.000	0.000	0.00	0.00
0124	0157	4016.09	3,400.00	EACH	1.000	1.000	3,400.00	3,400.00
MANHOLE					1.000	1.000	3,400.00	3,400.00
AT STA. 300+61 LT.					0.000	0.000	0.00	0.00
0125	0158	4016.10	3,400.00	EACH	1.000	1.000	3,400.00	3,400.00
MANHOLE					1.000	1.000	3,400.00	3,400.00
AT STA. 300+62 LT.					0.000	0.000	0.00	0.00
0126	0159	4016.11	3,400.00	EACH	1.000	1.000	3,400.00	3,400.00
MANHOLE					1.000	1.000	3,400.00	3,400.00
AT STA. 300+62 RT.					0.000	0.000	0.00	0.00
0127	0160	4016.12	3,400.00	EACH	1.000	1.000	3,400.00	3,400.00
MANHOLE					1.000	1.000	3,400.00	3,400.00
AT STA. 303+90-18.5' LT.					0.000	0.000	0.00	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 4A SANITARY SEWER</b>								
0128	0161	4016.13	3,200.00	EACH	1.000	1.000	3,200.00	3,200.00
MANHOLE					1.000	1.000	3,200.00	3,200.00
AT STA. 303+90-53' LT.					0.000	0.000	0.00	0.00
0129	0162	4016.14	3,400.00	EACH	1.000	1.000	3,400.00	3,400.00
MANHOLE					1.000	1.000	3,400.00	3,400.00
AT STA. 304+19 RT.					0.000	0.000	0.00	0.00
0130	0163	4732.08	28.00	LF	1,766.000	1,766.000	49,448.00	49,448.00
8" P.V.C. SANITARY SEWER PIPE					2,273.000	2,273.000	63,644.00	63,644.00
					0.000	0.000	0.00	0.00
0131	0164	4764.74	19.00	LF	701.000	701.000	13,319.00	13,319.00
4" P.V.C. SEWER PIPE					456.000	456.000	8,664.00	8,664.00
					0.000	0.000	0.00	0.00
0132	0165	4764.78	30.00	LF	650.000	650.000	19,500.00	19,500.00
8" P.V.C. SEWER PIPE					0.000	0.000	0.00	0.00
RESTRAINT JOINT					0.000	0.000	0.00	0.00
0133	0166	4900.54	2,850.00	EACH	5.000	5.000	14,250.00	14,250.00
CONNECT					6.000	6.000	17,100.00	17,100.00
TO EXISTING MANHOLE/SEWER MAIN					0.000	0.000	0.00	0.00
0134	0167	W208.02	740.00	EACH	9.000	9.000	6,660.00	6,660.00
SADDLE TYPE FLEXIBLE					0.000	0.000	0.00	0.00
JOINTS/TEES					0.000	0.000	0.00	0.00
0135	0168	W224.85	200.00	EACH	22.000	22.000	4,400.00	4,400.00
4" FLEXIBLE COUPLING					16.000	16.000	3,200.00	3,200.00
					0.000	0.000	0.00	0.00

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<b>GROUP 4A SANITARY SEWER</b>						
0136	0169	W356.09	430.00		12.000	5,160.00
8" X 4" TEE				EACH	21.000	9,030.00
P.V.C. INJECTION MOLDED					15.000	6,450.00
					0.000	0.00
4015	4015	W176.70	5,851.58		0.000	0.00
WATER SERVICE CONNECTION				EACH	1.000	5,851.58
4" TAP TO NEW 16" MAIN AS PER APPROVED RECONSTRUCTION PLAN					1.000	5,851.58
					0.000	0.00
4054	4054	4940.10	1,653.75		0.000	0.00
LOCATE				EACH	1.000	1,653.75
SANITARY SERVICECITY OF OMAHA					1.000	1,653.75
					0.000	0.00
4056	4056	4732.08	30.00		0.000	0.00
8" P.V.C. SANITARY SEWER PIPE				LF	650.000	19,500.00
OPEN CUT					148.000	4,440.00
					0.000	0.00
4083	4083	4940.10	4,075.05		0.000	0.00
LOCATE				EACH	1.000	4,075.05
SANITARY PIPE RUN NO. 2 ELIMINATED - EXISTING NOT FOUND					1.000	4,075.05
					0.000	0.00
4084	4084	4042.62	1,134.00		0.000	0.00
RECONSTRUCT SEWER SERVICE				LS	1.000	1,134.00
STA. 287+50					1.000	1,134.00
					0.000	0.00
<b>GROUP 4A SANITARY SEWER</b>					<b>Contracted</b>	200,884.50
					<b>Current</b>	210,808.88
					<b>In place</b>	199,899.38
					<b>This Estimate</b>	0.00
<b>GROUP 8B ELECTRICAL</b>						
0137	0170	0003.76	28,000.00		1.000	28,000.00
TEMPORARY TRAFFIC SIGNAL				EACH	0.000	0.00
AT JUNCTION N-31/N-64					0.000	0.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0138	0171	0003.77	20,000.00		1.000	20,000.00
TEMPORARY TRAFFIC SIGNAL				EACH	0.000	0.00
AT N-31 & DOUGLAS STREET					0.000	0.00
					0.000	0.00
0139	0172	0003.78	15,000.00		1.000	15,000.00
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	15,000.00
AT N-31 & HOPPER STREET					1.000	15,000.00
					0.000	0.00
0140	0173	0030.81	4,000.00		1.000	4,000.00
MOBILIZATION				LS	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0141	0174	A001.01	550.00		16.000	8,800.00
PULL BOX, TYPE PB-1				EACH	16.000	8,800.00
					0.000	0.00
					0.000	0.00
0142	0175	A001.02	620.00		17.000	10,540.00
PULL BOX, TYPE PB-1A				EACH	17.000	10,540.00
					3.000	1,860.00
					0.000	0.00
0143	0176	A001.06	800.00		24.000	19,200.00
PULL BOX, TYPE PB-2A				EACH	24.000	19,200.00
					0.000	0.00
					0.000	0.00
0144	0177	A001.12	490.00		4.000	1,960.00
PULL BOX, TYPE PB-5				EACH	4.000	1,960.00
					10.000	4,900.00
					0.000	0.00
0145	0178	A001.16	525.00		1.000	525.00
PULL BOX, TYPE PB-6				EACH	1.000	525.00
					41.000	21,525.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0146	0179	A004.00	650.00	EACH	16.000	10,400.00
TRAFFIC SIGNAL, TYPE TS-1					16.000	10,400.00
					17.000	11,050.00
					0.000	0.00
0147	0180	A004.04	1,050.00	EACH	2.000	2,100.00
TRAFFIC SIGNAL, TYPE TS-1LL					2.000	2,100.00
					2.000	2,100.00
					0.000	0.00
0148	0181	A004.10	700.00	EACH	4.000	2,800.00
TRAFFIC SIGNAL, TYPE TS-1A					4.000	2,800.00
					5.000	3,500.00
					0.000	0.00
0149	0182	A004.20	700.00	EACH	5.000	3,500.00
TRAFFIC SIGNAL, TYPE TS-1L					5.000	3,500.00
					5.000	3,500.00
					0.000	0.00
0150	0183	A004.28	1,050.00	EACH	3.000	3,150.00
TRAFFIC SIGNAL, TYPE TS-1RR					3.000	3,150.00
					3.000	3,150.00
					0.000	0.00
0151	0184	A006.15	470.00	EACH	16.000	7,520.00
PEDESTRIAN SIGNAL, TYPE PS-1					16.000	7,520.00
					8.000	3,760.00
					0.000	0.00
0152	0185	A006.70	170.00	EACH	16.000	2,720.00
PEDESTRIAN PUSHBUTTON, TYPE PPB					16.000	2,720.00
					4.000	680.00
					0.000	0.00
0153	0186	A006.86	810.00	EACH	4.000	3,240.00
PEDESTAL POLE, TYPE PP-12					4.000	3,240.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0154	0187	A006.98	210.00	EACH	59.000	12,390.00
VEHICLE DETECTOR, TYPE A PREFORMED					59.000	12,390.00
					86.000	18,060.00
					0.000	0.00
0155	0188	A007.00	240.00	EACH	40.000	9,600.00
VEHICLE DETECTOR, TYPE B PREFORMED					40.000	9,600.00
					8.000	1,920.00
					0.000	0.00
0156	0189	A007.08	400.00	EACH	24.000	9,600.00
VEHICLE DETECTOR, TYPE TD-3					24.000	9,600.00
					0.000	0.00
					0.000	0.00
0157	0190	A007.16	610.00	EACH	2.000	1,220.00
VEHICLE DETECTOR, TYPE TD-5A					2.000	1,220.00
					0.000	0.00
					0.000	0.00
0158	0191	A008.80	1,700.00	EACH	1.000	1,700.00
STREET LIGHTING UNIT, TYPE SL-A-40-6-0.20					1.000	1,700.00
					1.000	1,700.00
					0.000	0.00
0159	0192	A008.96	1,800.00	EACH	21.000	37,800.00
STREET LIGHTING UNIT, TYPE SL-A-40-8-0.20					21.000	37,800.00
					21.000	37,800.00
					0.000	0.00
0160	0193	A009.48	1,900.00	EACH	3.000	5,700.00
STREET LIGHTING UNIT, TYPE SL-A-45-8-0.40					3.000	5,700.00
					3.000	5,700.00
					0.000	0.00
0161	0194	A009.49	1,900.00	EACH	3.000	5,700.00
STREET LIGHTING UNIT, TYPE SL-A-45-8-0.20					3.000	5,700.00
					4.000	7,600.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0162	0195	A009.54	2,000.00	EACH	3.000	6,000.00
STREET LIGHTING UNIT, TYPE SL-A-45-12-0.40					3.000	6,000.00
					3.000	6,000.00
					0.000	0.00
0163	0196	A009.66	2,000.00	EACH	6.000	12,000.00
STREET LIGHTING UNIT, TYPE SL-A-45-10-0.20					6.000	12,000.00
					6.000	12,000.00
					0.000	0.00
0164	0197	A009.67	2,050.00	EACH	6.000	12,300.00
STREET LIGHTING UNIT, TYPE SL-A-45-10-0.40					6.000	12,300.00
					6.000	12,300.00
					0.000	0.00
0165	0198	A010.05	350.00	EACH	1.000	350.00
LUMINAIRE, TYPE HPS-200					1.000	350.00
					1.000	350.00
					0.000	0.00
0166	0199	A010.07	320.00	EACH	3.000	960.00
LUMINAIRE, TYPE HPS-400					3.000	960.00
					3.000	960.00
					0.000	0.00
0167	0200	A011.40	5,300.00	EACH	1.000	5,300.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP-35-12					1.000	5,300.00
					0.000	0.00
					0.000	0.00
0168	0201	A011.65	5,300.00	EACH	1.000	5,300.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP-40-12					1.000	5,300.00
					2.000	10,600.00
					0.000	0.00
0169	0202	A012.05	5,400.00	EACH	2.000	10,800.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP-45-12					2.000	10,800.00
					2.000	10,800.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0170	0203	A012.95	8,300.00	EACH	3.000	24,900.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP-65-12					3.000	24,900.00
					3.000	24,900.00
					0.000	0.00
0171	0204	A013.02	10,200.00	EACH	1.000	10,200.00
COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-75-12					1.000	10,200.00
					1.000	10,200.00
					0.000	0.00
0172	0205	A020.17	1,800.00	EACH	2.000	3,600.00
LIGHTING CONTROL CENTER, TYPE P					2.000	3,600.00
					2.000	3,600.00
					0.000	0.00
0173	0206	A020.30	2,150.00	EACH	4.000	8,600.00
LIGHTING CONTROL CENTER, TYPE R					4.000	8,600.00
					4.000	8,600.00
					0.000	0.00
0174	0207	A070.10	3.65	LF	11,691.000	42,672.15
1 1/2-INCH CONDUIT IN TRENCH					11,691.000	42,672.15
					11,691.000	42,672.15
					0.000	0.00
0175	0208	A070.14	40.00	LF	4,469.000	178,760.00
2-INCH CONDUIT IN TRENCH					4,469.000	178,760.00
					3,212.000	128,480.00
					0.000	0.00
0176	0209	A070.18	7.40	LF	23.000	170.20
3-INCH CONDUIT IN TRENCH					23.000	170.20
					1,900.000	14,060.00
					0.000	0.00
0177	0210	A072.10	3.90	LF	1,515.000	5,908.50
1 1/2-INCH CONDUIT UNDER ROADWAY					1,515.000	5,908.50
					1,515.000	5,908.50
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 8B ELECTRICAL</b>					
0178	0211	A072.14	4.00	562.000	2,248.00
2-INCH CONDUIT UNDER ROADWAY			LF	562.000	2,248.00
				286.000	1,144.00
				0.000	0.00
0179	0212	A072.18	5.30	948.000	5,024.40
3-INCH CONDUIT UNDER ROADWAY			LF	948.000	5,024.40
				1,888.000	10,006.40
				0.000	0.00
0180	0213	A077.12	0.90	2,096.000	1,886.40
2/C #14 AWG TRAFFIC SIGNAL CABLE			LF	2,096.000	1,886.40
				934.000	840.60
				0.000	0.00
0181	0214	A077.22	2.20	1,761.000	3,874.20
12/C #14 AWG TRAFFIC SIGNAL CABLE			LF	1,761.000	3,874.20
				1,756.000	3,863.20
				0.000	0.00
0182	0215	A079.01	1.00	11,486.000	11,486.00
2/C #14 AWG DETECTOR LEAD-IN CABLE			LF	11,486.000	11,486.00
				2,080.000	2,080.00
				0.000	0.00
0183	0216	A079.07	2.10	1,112.000	2,335.20
OPTICAL DETECTOR CABLE			LF	1,112.000	2,335.20
				300.000	630.00
				0.000	0.00
0184	0217	A079.50	1.00	1,080.000	1,080.00
GROUNDING CONDUCTOR			LF	1,080.000	1,080.00
				864.000	864.00
				0.000	0.00
0185	0218	A079.55	2.50	74.000	185.00
SERVICE CABLE			LF	74.000	185.00
				0.000	0.00
				0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>					
0186	0219	A080.22	1.10	13,485.000	14,833.50
STREET LIGHTING CABLE, NO. 6 BARE			LF	13,485.000	14,833.50
				13,515.000	14,866.50
				0.000	0.00
0187	0220	A080.24	1.20	26,970.000	32,364.00
STREET LIGHTING CABLE, NO. 6 USE			LF	26,970.000	32,364.00
				27,030.000	32,436.00
				0.000	0.00
0188	0221	A081.00	1.15	3,039.000	3,494.85
6 PAIR COMMUNICATION CABLE			LF	3,039.000	3,494.85
				1,902.000	2,187.30
				0.000	0.00
0189	0222	A500.21	2,300.00	2.000	4,600.00
INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070			EACH	2.000	4,600.00
				2.000	4,600.00
				0.000	0.00
0190	0223	A600.00	400.00	18.000	7,200.00
REMOVE LIGHTING UNIT			EACH	18.000	7,200.00
				30.000	12,000.00
				0.000	0.00
0191	0224	A610.00	3,000.00	1.000	3,000.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
AT JUNCTION N-31/N-64					
0192	0225	A610.01	2,700.00	1.000	2,700.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	2,700.00
				1.000	2,700.00
				0.000	0.00
AT N-31 & DOUGLAS STREET					
0193	0226	A700.20	1,200.00	17.000	20,400.00
RELOCATE STREET LIGHTING UNIT			EACH	17.000	20,400.00
				17.000	20,400.00
				0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0194	0227	A706.00	350.00	EACH	1.000	350.00
RELOCATE PULL BOX					1.000	350.00
					1.000	350.00
					0.000	0.00
0195	0228	A780.05	2,350.00	EACH	1.000	2,350.00
TEMPORARY LIGHTING SYSTEM					1.000	2,350.00
AT JUNCTION N-31/N-64					1.000	2,350.00
					0.000	0.00
0196	0229	A780.06	1,300.00	EACH	1.000	1,300.00
TEMPORARY LIGHTING SYSTEM					1.000	1,300.00
AT N-31 & DOUGLAS STREET					1.000	1,300.00
					0.000	0.00
0197	0230	A780.07	1,300.00	EACH	1.000	1,300.00
TEMPORARY LIGHTING SYSTEM					1.000	1,300.00
AT N-31 & HOPPER STREET					1.000	1,300.00
					0.000	0.00
0198	0231	A800.55	3.20	DAY	600.000	1,920.00
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM					600.000	1,920.00
AT JUNCTION N-31/N-64					306.000	979.20
					0.000	0.00
0199	0232	A800.56	2.10	DAY	450.000	945.00
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM					450.000	945.00
AT N-31 & DOUGLAS STREET					314.000	659.40
					0.000	0.00
0200	0233	A800.57	2.15	DAY	450.000	967.50
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM					450.000	967.50
AT N-31 & HOPPER STREET					133.000	285.95
					0.000	0.00
4016	4016	A082.34	4.36	LF	0.000	0.00
DIRECT BURIAL CABLE, NO. 6 USE					500.000	2,180.00
					200.000	872.00
					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
<b>GROUP 8B ELECTRICAL</b>						
4017	4017	0096.21	157.50	EACH	0.000	0.00
MOBILIZATION					2.000	315.00
IF NO OPERATIONS ON SITE					0.000	0.00
					0.000	0.00
4018	4018	1137.52	199.50	EACH	0.000	0.00
REMOVE AND RESET STREET LIGHT POLE					8.000	1,596.00
					1.000	199.50
					0.000	0.00
4019	4019	A110.03	141.75	EACH	0.000	0.00
REPAIR DIRECT BURIAL SPLICE (2 Phase 1 Ground)					5.000	708.75
					8.000	1,134.00
					0.000	0.00
4020	4020	A110.03	283.50	EACH	0.000	0.00
REPAIR REPLACE LAMP					5.000	1,417.50
					1.000	283.50
					0.000	0.00
4021	4021	A110.03	430.50	EACH	0.000	0.00
REPAIR REPLACE BALLAST					5.000	2,152.50
					0.000	0.00
					0.000	0.00
4022	4022	A110.03	546.00	EACH	0.000	0.00
REPAIR REPLACE LAMP & BALLAST					4.000	2,184.00
					0.000	0.00
					0.000	0.00
4023	4023	A082.12	5.93	LF	0.000	0.00
DIRECT BURIAL CABLE, NO. 2 USE					100.000	593.00
					100.000	593.00
					0.000	0.00
4024	4024	A001.01	78.75	EACH	0.000	0.00
PULL BOX, TYPE PB-1 TEMPORARY					1.000	78.75
					1.000	78.75
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
4025	4025	A705.20	294.67	0.000	0.00	
RELOCATE LIGHTING CONTROL CENTER, TYPE				EACH	1.000	294.67
"R" @ STA. 284+80, 55' Rt.				1.000	294.67	
				0.000	0.00	
4026	4026	0003.76	31,304.58	0.000	0.00	
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	31,304.58
AT JUNCTION N-31/N-64 W/ADDED				1.000	31,304.58	
PRELIMINARY PHASE				0.000	0.00	
4029	4029	A002.42	319.44	0.000	0.00	
EMERGENCY VEHICLE PREEMPTION SYSTEM				EACH	1.000	319.44
				1.000	319.44	
				0.000	0.00	
4030	4030	0003.77	21,234.80	0.000	0.00	
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	21,234.80
AT JUNCTION N31/DOUGLAS ST.				1.000	21,234.80	
W/ADDEDPRELIMINARY PHASE				0.000	0.00	
4078	4078	4976.10	1,344.81	0.000	0.00	
MODIFICATION				LS	1.000	1,344.81
LIGHTING UNITS PER NDOR LIGHTING AND				1.000	1,344.81	
UTILITIES DIVISIONSLP'S 20, 35,37,39,41 & 43				0.000	0.00	
<b>GROUP 8B ELECTRICAL</b>				<b>Contracted</b>	680,829.90	
				<b>Current</b>	698,553.70	
				<b>In place</b>	615,737.25	
				<b>This Estimate</b>	0.00	
<b>GROUP 10 GENERAL ITEMS</b>						
0201	0234	0001.08	0.50	36,325.000	18,162.50	
BARRICADE, TYPE II				BDAY	36,325.000	18,162.50
				127,076.000	63,538.00	
				848.000	424.00	
0202	0235 0253	0001.10	1.60	7,158.000	11,452.80	
BARRICADE, TYPE III				BDAY	7,158.000	11,452.80
				37,012.000	59,219.20	
				624.000	998.40	

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<b>GROUP 10 GENERAL ITEMS</b>						
0203	0236	0001.75	2.10	200.000	420.00	
TEMPORARY SIGN DAY				EACH	200.000	420.00
				458.000	961.80	
				0.000	0.00	
0204	0237 0254	0001.90	0.26	25,705.000	6,683.30	
SIGN DAY				EACH	25,705.000	6,683.30
				90,683.000	23,577.58	
				1,904.000	495.04	
0205	0238 0255	0001.99	1.35	3,122.000	4,214.70	
CONTRACTOR FURNISHED SIGN DAY				EACH	3,122.000	4,214.70
				13,381.000	18,064.35	
				448.000	604.80	
0206	0239	0002.30	0.26	22,000.000	5,720.00	
PAVEMENT MARKING REMOVAL				LF	22,000.000	5,720.00
				56,617.000	14,720.42	
				0.000	0.00	
0207	0240	0002.44	0.12	35,000.000	4,200.00	
TEMPORARY PAVEMENT MARKING, TYPE				LF	35,000.000	4,200.00
PAINT				123,432.500	14,811.90	
				0.000	0.00	
0208	0241	0002.47	0.22	6,000.000	1,320.00	
TEMPORARY PAVEMENT MARKING SURFACE				LF	6,000.000	1,320.00
PREPARATION				44,474.500	9,784.39	
				0.000	0.00	
0209	0242	0002.97	10.50	1,318.000	13,839.00	
FLASHING ARROW PANEL				DAY	1,318.000	13,839.00
				854.000	8,967.00	
				0.000	0.00	
0210	0243	0003.10	330.00	40.000	13,200.00	
FLAGGING				DAY	40.000	13,200.00
				30.000	9,900.00	
				0.000	0.00	

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Item Description					Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0211	0244	0005.10		5.50	424.000	2,332.00
TRAFFIC CONTROL MANAGEMENT			DAY		424.000	2,332.00
					<b>502.000</b>	<b>2,761.00</b>
					<b>16.000</b>	<b>88.00</b>
0212	0245 0256	0010.04	6,200.00		1.000	6,200.00
FIELD OFFICE			EACH		1.000	6,200.00
					1.000	6,200.00
					0.000	0.00
0213	0246 0257	0030.00	2,000.00		1.000	2,000.00
MOBILIZATION			LS		1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0214	0247 0258	9110.01	120.00		60.000	7,200.00
RENTAL OF LOADER, FULLY OPERATED			HOUR		60.000	7,200.00
					33.500	4,020.00
					0.000	0.00
0215	0248 0259	9110.03	85.00		60.000	5,100.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR		60.000	5,100.00
					19.500	1,657.50
					0.000	0.00
0216	0249 0260	9110.07	120.00		60.000	7,200.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR		60.000	7,200.00
					29.250	3,510.00
					0.000	0.00
0217	0250 0261	9110.27	130.00		60.000	7,800.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR		60.000	7,800.00
					10.000	1,300.00
					0.000	0.00
0218	0251	L022.75	5.20		200.000	1,040.00
TEMPORARY SILT CHECK			LF		200.000	1,040.00
					36.000	187.20
					0.000	0.00

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Item Description					Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0219	0252	L022.90		3.00	300.000	900.00
TEMPORARY SILT FENCE			LF		300.000	900.00
					3,510.450	10,531.35
					0.000	0.00
4071	4071	0002.85		35.27	0.000	0.00
TUBULAR POST			EACH		75.000	2,645.25
					75.000	2,645.25
REQUIRED BY NDOR TRAFFIC ENGINEERING					0.000	0.00
6001	6001	0005.50	-500.00		0.000	0.00
TRAFFIC CONTROL MANAGEMENT ASSESSMENT			EACH		1.000	-500.00
					10.000	-5,000.00
PER OCCURENCE					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>					<b>Contracted</b>	118,984.30
					<b>Current</b>	121,129.55
					<b>In place</b>	253,356.94
					<b>This Estimate</b>	2,610.24
<b>Totals for contract</b>					<b>Contracted</b>	5,327,891.36
					<b>Current</b>	5,505,106.78
					<b>In place</b>	5,522,400.98
					<b>This Estimate</b>	27,735.95