

Contract ID: 2808 Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0021 Pay Period End Date: 07.12.2008

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Contract Location:

HARNEY STREET - 24TH STREET (EB), OMAHA

Estimate Type: PROG

Contractor:

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

Date Let: 08.09.2007

Date Awarded: 08.14.2007

Date Contract Executed: 08.27.2007

Date Notice for Work to Begin: 09.04.2007

Date Work Actually Began: 09.04.2007

Date Project Completion:

OMAHA NE 68109

47-046-0612

Phone:

(402)342-1607

Escrow Agent:

Surety Co:

HARTFORD FIRE INSURANCE COMPANY

Counties

DOUGLAS

Project Number	PCT	Fed State Project Number	Description
21802 000	0.000	IM-480-9(773)	BRIDGE
21803 000	0.000	IM-480-9(774)	BRIDGE
21808 000	0.000	IM-480-9(779)	GR MSE CP CULV BR GDRL FENCE ELEC SIGN
21810 000	0.000	IM-480-9(781)	BRIDGE

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$8,436,124.04	\$7,830,575.72	\$605,548.32
\$14,675,594.60	Stockpiled Materials	\$453,869.42	\$463,678.13	\$-9,808.71
Original Contract Amt	Gross Earnings	\$8,889,993.46	\$8,294,253.85	\$595,739.61
\$14,628,136.26	Retainage	\$-24,999.99	\$-24,999.99	\$0.00
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
57%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$8,864,993.47	\$8,269,253.86	\$595,739.61
68%	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Incentives	\$0.00	\$0.00	\$0.00
	Disincentives	\$0.00	\$0.00	\$0.00
	Other Contract Adj	\$0.00	\$0.00	\$0.00
	Appl of Training Adj	\$0.00	\$0.00	\$0.00
	Training Rates Adj	\$0.00	\$0.00	\$0.00
	Fuel Adj	\$5,158.00	\$2,609.00	\$2,549.00
	Bituminous Adj	\$0.00	\$0.00	\$0.00
	Autopay Adj	\$0.00	\$0.00	\$0.00
	Gasoline Adj	\$0.00	\$0.00	\$0.00
	Other Adj	\$0.00	\$0.00	\$0.00
	Price Adj	\$0.00	\$0.00	\$0.00
	Substandard Item Adj	\$0.00	\$0.00	\$0.00
	Asphalt Adj	\$0.00	\$0.00	\$0.00
	Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
	Petrol Adj	\$0.00	\$0.00	\$0.00
	Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
	Total for Adjustments	\$5,158.00	\$2,609.00	\$2,549.00
	Payment	\$8,870,151.47	\$8,271,862.86	\$598,288.61

Project Manager

Baehr, Dennis 07.15.2008

Project Engineer

Lech, Marvin (Marv) 07.15.2008

Div. Head/Dist. Eng.

Halstead, Kerri 07.16.2008

Controller Div. Processed

Burling, Laurie 07.16.2008

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Detailed breakdown of stockpiled materials

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

Project 21808 000

Prpsl Line Nbr 0048 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment Barrier Curb Type A	603.00	22,444.87	A7627
0019	S.P. Initial Payment Barrier Curb Type A	0.00	20,930.37	A8043
0019	S.P. Adjustment Barrier Curb Type A	-603.00	-22,444.87	A7627
0019	S.P. Adjustment Barrier Curb Type A	-1,106.00	-3,807.40	A8043
0020	S.P. Adjustment Barrier Curb Type A	-2,204.00	-7,587.26	A8043
0021	S.P. Adjustment Barrier Curb Type A	-1,037.00	-3,569.87	A8043
Total for stockpile nbr 1:		-4,347.00	\$5,965.84	
Total for proposal line nbr 0048:		-4,347.00	\$5,965.84	
Total for item code 3013.13:		-4,347.00	\$5,965.84	

Item Cd	Item Desc
3091.32	14" DOWELED CONCRETE PAVEMENT, CLASS 47B-HE-3500

Project 21808 000

Prpsl Line Nbr 0065 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0005	S.P. Initial Payment Dowel baskets	42,182.00	25,731.02	L1776805
0020	S.P. Adjustment Dowel baskets	-516.00	-314.76	L1776805

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3091.32	14" DOWELED CONCRETE PAVEMENT, CLASS 47B-HE-3500

Project 21808 000

Prpsl Line Nbr 0065 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Adjustment Dowel baskets	-1,600.40	-976.24	L1776805
Total for stockpile nbr 1:		40,065.60	\$24,440.02	
Stkpl Nbr 2				
0005	S.P. Initial Payment Tie bars	42,182.00	25,941.93	L1776815
0020	S.P. Adjustment Tie bars	-516.00	-317.34	L1776815
0021	S.P. Adjustment Tie bars	-1,600.40	-984.25	L1776815
Total for stockpile nbr 2:		40,065.60	\$24,640.34	
Total for proposal line nbr 0065:		80,131.20	\$49,080.36	
Total for item code 3091.32:		80,131.20	\$49,080.36	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21808 000

Prpsl Line Nbr 0112 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0005	S.P. Initial Payment Cast Iron Grate and Frame	70,285.00	7,309.64	D150963
0015	S.P. Adjustment Cast Iron Grate and Frame	-3,225.00	-335.40	D150963
0019	S.P. Adjustment Cast Iron Grate and Frame	-10,705.00	-1,113.32	D150963

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21808 000

Prpsl Line Nbr 0112 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Adjustment	-1,960.00	-203.84	D150963
	Cast Iron Grate and Frame			
Total for stockpile nbr 1:		54,395.00	\$5,657.08	
Total for proposal line nbr 0112:		54,395.00	\$5,657.08	
Total for item code 4004.50:		54,395.00	\$5,657.08	

Item Cd	Item Desc
4095.00	CONCRETE FACE PANELS

Project 21808 000

Prpsl Line Nbr 0035 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	0.00	47,116.96	L49838
	Precast Panels			
0012	S.P. Initial Payment	9,905.00	91,611.35	L50053
	Precast Panels			
0014	S.P. Adjustment	-6,933.50	-32,981.87	L49838
	Precast Panels			
0018	S.P. Adjustment	-2,971.50	-14,135.09	L49838
	Precast Panels			
Total for stockpile nbr 1:		0.00	\$91,611.35	
Total for proposal line nbr 0035:		0.00	\$91,611.35	
Total for item code 4095.00:		0.00	\$91,611.35	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.60	ELASTOMERIC BEARING

Project 21802 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	10.00	7,175.00	IN-21894
	Elastomeric Bearing			
0020	S.P. Adjustment	-10.00	-7,175.00	IN-21894
	Elastomeric Bearing			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0163:		0.00	\$0.00	
Total for item code 6005.60:		0.00	\$0.00	

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 21802 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	105,630.00	C3901
	Concrete Superstructure			
0020	S.P. Adjustment	-1.00	-105,630.00	C3901
	Concrete Superstructure			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0166:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 21803 000

Prpsl Line Nbr 0184 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	160,608.80	C3902
Concrete Superstructure				
Total for stockpile nbr 1:		1.00	\$160,608.80	
Total for proposal line nbr 0184:		1.00	\$160,608.80	

Project 21810 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Initial Payment	1.00	101,206.17	C3900
Concrete Superstructure				
Total for stockpile nbr 1:		1.00	\$101,206.17	
Total for proposal line nbr 0205:		1.00	\$101,206.17	
Total for item code 6011.11:		2.00	\$261,814.97	

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

Project 21810 000

Prpsl Line Nbr 0210 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	4,890.00	112,372.20	S131834
HP 12"x53# STEEL PILING				
0011	S.P. Adjustment	-2,047.00	-47,040.06	S131834
HP 12"x53# STEEL PILING				

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Detailed breakdown of stockpiled materials

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

Project 21810 000

Prpsl Line Nbr 0210 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Adjustment	-2,843.00	-65,332.14	S131834
HP 12"x53# STEEL PILING				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0210:		0.00	\$0.00	
Total for item code 6210.14:		0.00	\$0.00	

Item Cd	Item Desc
7311.10	REINFORCING STEEL

Project 21808 000

Prpsl Line Nbr 0285 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	7,700.00	7,607.60	IN14077
REINFORCING STEEL				
0019	S.P. Adjustment	-3,576.00	-3,533.09	IN14077
REINFORCING STEEL				
0021	S.P. Adjustment	-4,124.00	-4,074.51	IN14077
REINFORCING STEEL				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0285:		0.00	\$0.00	
Total for item code 7311.10:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.02	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0295 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0295:		1.00	\$3,800.00	
Total for item code 7312.02:		1.00	\$3,800.00	

Item Cd	Item Desc
7312.03	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0296 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0296:		1.00	\$3,800.00	
Total for item code 7312.03:		1.00	\$3,800.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.07	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0300 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0300:		1.00	\$3,800.00	
Total for item code 7312.07:		1.00	\$3,800.00	

Item Cd	Item Desc
7312.08	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0301 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0301:		1.00	\$3,800.00	
Total for item code 7312.08:		1.00	\$3,800.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.09	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0302 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0302:		1.00	\$3,800.00	
Total for item code 7312.09:		1.00	\$3,800.00	

Item Cd	Item Desc
7312.10	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0303 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0303:		1.00	\$3,800.00	
Total for item code 7312.10:		1.00	\$3,800.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7312.11	OVERHEAD SIGN SUPPORT, LOCATION

Project 21808 000

Prpsl Line Nbr 0304 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	1.00	3,800.00	C23479-2
	Foundation Design			
Total for stockpile nbr 1:		1.00	\$3,800.00	
Total for proposal line nbr 0304:		1.00	\$3,800.00	
Total for item code 7312.11:		1.00	\$3,800.00	

Item Cd	Item Desc
7340.00	STRUCTURAL STEEL FOR SIGN SUPPORTS

Project 21808 000

Prpsl Line Nbr 0308 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	1,983.75	1,902.42	IN14077
	STRUC STEEL FOR SIGN SUPPORTS			
Total for stockpile nbr 1:		1,983.75	\$1,902.42	
Total for proposal line nbr 0308:		1,983.75	\$1,902.42	
Total for item code 7340.00:		1,983.75	\$1,902.42	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7360.24	24" SIGN SUPPORT FOOTING

Project 21808 000

Prpsl Line Nbr 0309 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0010	S.P. Initial Payment	10.00	1,350.00	C23479-1
24" Footing - Stub Post				
Total for stockpile nbr 1:		10.00	\$1,350.00	
Total for proposal line nbr 0309:		10.00	\$1,350.00	
Total for item code 7360.24:		10.00	\$1,350.00	

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

Project 21808 000

Prpsl Line Nbr 0236 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	12.00	2,376.00	C045-4686
PULL BOX, TYPE PB-6				
Total for stockpile nbr 1:		12.00	\$2,376.00	
Total for proposal line nbr 0236:		12.00	\$2,376.00	
Total for item code A001.16:		12.00	\$2,376.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A020.36	LIGHTING CONTROL CENTER, TYPE R-2

Project 21808 000

Prpsl Line Nbr 0252 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	3.00	7,511.40	S3634700
Lighting Control Center,R-2				
Total for stockpile nbr 1:		3.00	\$7,511.40	
Total for proposal line nbr 0252:		3.00	\$7,511.40	
Total for item code A020.36:		3.00	\$7,511.40	
Total remaining for contract:			\$453,869.42	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 6 BRIDGE AT STA. 1508+21.88								
0157	0001	0030.60	69,504.00	LS	1.000	1.000	69,504.00	69,504.00
MOBILIZATION					1.000	1.000	69,504.00	69,504.00
					0.000	0.000	0.00	0.00
0158	0002	3050.15	153.65	CY	249.000	249.000	38,258.85	38,258.85
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0159	0003	3051.10	0.82	LB	31,267.000	31,267.000	25,638.94	25,638.94
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0160	0004	6000.10	3,694.00	LS	1.000	1.000	3,694.00	3,694.00
ABUTMENT NO.1 EXCAVATION					0.500	0.500	1,847.00	1,847.00
					0.000	0.000	0.00	0.00
0161	0005	6000.11	3,694.00	LS	1.000	1.000	3,694.00	3,694.00
ABUTMENT NO.2 EXCAVATION					0.500	0.500	1,847.00	1,847.00
					0.000	0.000	0.00	0.00
0162	0006	6005.35	50.71	LF	103.000	103.000	5,223.13	5,223.13
PRECOMPRESSED POLYURETHANE FOAM JOINT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0163	0007	6005.60	859.21	EACH	10.000	10.000	8,592.10	8,592.10
ELASTOMERIC BEARING					10.000	10.000	8,592.10	8,592.10
					0.000	0.000	0.00	0.00
0164	0008	6010.22	258.69	CY	207.200	207.200	53,600.57	53,600.57
CLASS 47B-3000 CONCRETE FOR BRIDGE					204.120	204.120	52,803.80	52,803.80
					36.990	36.990	9,568.94	9,568.94

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GROUP 6 BRIDGE AT STA. 1508+21.88								
0165	0009	6010.26	227.49	CY	289.300	289.300	65,812.86	65,812.86
CLASS 47BD-4000 CONCRETE FOR BRIDGE					57.920	57.920	13,176.22	13,176.22
					57.920	57.920	13,176.22	13,176.22
0166	0010	6011.11	119,780.00	LS	1.000	1.000	119,780.00	119,780.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					1.000	1.000	119,780.00	119,780.00
AT STA. 1508+21.88					0.000	0.000	0.00	0.00
0167	0011	6040.00	72,562.00	EACH	1.000	1.000	72,562.00	72,562.00
REMOVE STRUCTURE					1.000	1.000	72,562.00	72,562.00
AT STA. 1508+26					0.000	0.000	0.00	0.00
0168	0012	6107.00	32.21	SY	609.500	609.500	19,632.00	19,632.00
CONCRETE SLOPE PROTECTION					411.360	411.360	13,249.91	13,249.91
					0.000	0.000	0.00	0.00
0169	0013	6131.50	0.82	LB	73,270.000	73,270.000	60,081.40	60,081.40
EPOXY COATED REINFORCING STEEL					26,729.000	26,729.000	21,917.78	21,917.78
					11,839.000	11,839.000	9,707.98	9,707.98
0170	0014	6139.50	24.32	SY	144.400	144.400	3,511.81	3,511.81
SUBSURFACE DRAINAGE MATTING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0171	0015	6210.14	30.98	LF	4,220.000	4,220.000	130,735.60	130,735.60
HP 12"X53# STEEL PILING					3,948.000	3,948.000	122,309.04	122,309.04
					0.000	0.000	0.00	0.00
0172	0016	6601.15	10.53	LF	197.000	197.000	2,074.41	2,074.41
1 1/2" CONDUIT IN BRIDGE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 1508+21.88					
0173	0017	6602.31	10,147.00	1.000	10,147.00
CONCRETE COATING			LS	1.000	10,147.00
AT STA. 1508+21.88				0.000	0.00
				0.000	0.00
0174	0018	8091.00	17.94	640.000	11,481.60
GRANULAR BACKFILL			CY	640.000	11,481.60
				0.000	0.00
				0.000	0.00
GROUP 6 BRIDGE AT STA. 1508+21.88			Contracted		704,024.26
			Current		704,024.26
			In place		497,588.85
			This Estimate		32,453.14
GROUP 6A BRIDGE AT STA. 1512+06.8					
0175	0001	0030.60	87,824.00	1.000	87,824.00
MOBILIZATION			LS	1.000	87,824.00
				1.000	87,824.00
				0.000	0.00
0176	0002	3050.15	154.02	250.100	38,520.40
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	250.100	38,520.40
				0.000	0.00
				0.000	0.00
0177	0003	3051.10	0.82	32,535.000	26,678.70
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	32,535.000	26,678.70
				0.000	0.00
				0.000	0.00
0178	0004	6000.10	4,040.00	1.000	4,040.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	4,040.00
				0.500	2,020.00
				0.000	0.00
0179	0005	6000.11	4,040.00	1.000	4,040.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	4,040.00
				0.500	2,020.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6A BRIDGE AT STA. 1512+06.8					
0180	0006	6000.20	3,013.00	1.000	3,013.00
PIER NO.1 EXCAVATION			LS	1.000	3,013.00
				0.000	0.00
				0.000	0.00
0181	0007	6000.21	3,013.00	1.000	3,013.00
PIER NO.2 EXCAVATION			LS	1.000	3,013.00
				0.000	0.00
				0.000	0.00
0182	0008	6010.22	275.65	346.000	95,374.90
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	346.000	95,374.90
				87.100	24,009.12
				25.380	6,996.00
0183	0009	6010.26	339.85	221.400	75,242.79
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	221.400	75,242.79
				0.000	0.00
				0.000	0.00
0184	0010	6011.11	184,223.00	1.000	184,223.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	184,223.00
AT STA. 1512+06.8				0.000	0.00
0185	0011	6030.00	88,704.00	1.000	88,704.00
PREPARATION OF BRIDGE			EACH	1.000	88,704.00
AT STA. 1512+06.8				0.900	79,833.60
				0.000	0.00
0186	0012	6080.00	2.01	4,305.000	8,653.05
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	4,305.000	8,653.05
				0.000	0.00
				0.000	0.00
0187	0013	6107.00	37.59	471.000	17,704.89
CONCRETE SLOPE PROTECTION			SY	471.000	17,704.89
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6A BRIDGE AT STA. 1512+06.8					
0188	0014	6131.50	0.82	117,665.000	96,485.30
EPOXY COATED REINFORCING STEEL			LB	117,665.000	96,485.30
				24,473.000	20,067.86
				7,131.000	5,847.42
0189	0015	6139.50	23.84	151.000	3,599.84
SUBSURFACE DRAINAGE MATTING			SY	151.000	3,599.84
				0.000	0.00
				0.000	0.00
0190	0016	6210.14	30.33	4,120.000	124,959.60
HP 12"X53# STEEL PILING			LF	4,120.000	124,959.60
				1,240.000	37,609.20
				0.000	0.00
0191	0017	6601.04	6.32	82.000	518.24
3/4" CONDUIT IN BRIDGE			LF	82.000	518.24
				0.000	0.00
				0.000	0.00
0192	0018	6602.31	8,398.00	1.000	8,398.00
CONCRETE COATING			LS	1.000	8,398.00
AT STA. 1512+06.8				0.000	0.00
				0.000	0.00
0193	0019	8091.00	17.94	700.000	12,558.00
GRANULAR BACKFILL			CY	700.000	12,558.00
				0.000	0.00
				0.000	0.00
GROUP 6A BRIDGE AT STA. 1512+06.8			Contracted	883,550.71	
			Current	883,550.71	
			In place	253,383.78	
			This Estimate	12,843.42	
GROUP 1 GRADING					
0001	0001	0003.47	2.16	174.000	375.84
REMOVE CONCRETE PROTECTION BARRIER			LF	174.000	375.84
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0002	0002	0030.10	195,301.00	1.000	195,301.00
MOBILIZATION			LS	1.000	195,301.00
				1.000	195,301.00
				0.000	0.00
0003	0003	1000.00	421.22	12.000	5,054.64
LARGE TREE REMOVAL			EACH	12.000	5,054.64
				1.000	421.22
				0.000	0.00
0004	0004	1009.00	91,857.00	1.000	91,857.00
GENERAL CLEARING AND GRUBBING			LS	1.000	91,857.00
				0.750	68,892.75
				0.000	0.00
0005	0005	1010.01	4.34	290,381.000	1,260,253.54
EXCAVATION (ESTABLISHED QUANTITY)			CY	290,381.000	1,260,253.54
				200,000.000	868,000.00
				10,000.000	43,400.00
0006	0006	1011.00	11.00	281.000	3,091.00
WATER			MGAL	281.000	3,091.00
				0.000	0.00
				0.000	0.00
0007	0007	1021.10	10.53	80.000	842.40
REMOVE DELINEATOR UNITS			EACH	80.000	842.40
				0.000	0.00
				0.000	0.00
0008	0008	1100.00	3.15	963.000	3,033.45
REMOVE SHEET PILE			SF	963.000	3,033.45
				0.000	0.00
				0.000	0.00
0009	0009	1101.25	2.50	6,875.000	17,187.50
SAWING PAVEMENT			LF	6,875.000	17,187.50
				1,318.000	3,295.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0010	0010	1107.00	7.02	702.000	4,928.04
REMOVE WALK			SY	702.000	4,928.04
				0.000	0.00
				0.000	0.00
0011	0011	1109.00	4.00	100.000	400.00
REMOVE CURB			LF	100.000	400.00
				0.000	0.00
				0.000	0.00
0012	0012	1109.20	17.34	390.000	6,762.60
REMOVE CONCRETE BARRIER			LF	390.000	6,762.60
				0.000	0.00
				0.000	0.00
0013	0013	1111.00	1.04	5,256.000	5,466.24
REMOVE FENCE			LF	5,256.000	5,466.24
				0.000	0.00
				0.000	0.00
0014	0014	1114.10	20.65	957.000	19,762.05
REMOVE RETAINING WALL			LF	957.000	19,762.05
				0.000	0.00
				0.000	0.00
0015	0015	1122.01	7.02	411.000	2,885.22
REMOVE CONCRETE MEDIAN SURFACING			SY	411.000	2,885.22
				0.000	0.00
				0.000	0.00
0016	0016	1123.00	7.02	2,573.000	18,062.46
REMOVE CONCRETE DITCH LINER			SY	2,573.000	18,062.46
				837.000	5,875.74
				0.000	0.00
0017	0017	1123.26	7.02	328.000	2,302.56
REMOVE CONCRETE SLOPE PROTECTION			SY	328.000	2,302.56
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0018	0018	1131.00	52.65	55.000	2,895.75
REMOVE PLOWABLE PAVEMENT MARKER			EACH	55.000	2,895.75
				43.000	2,263.95
				23.000	1,210.95
0019	0019	1136.07	26.33	200.000	5,266.00
REMOVE ASBESTOS CEMENT PIPE			LF	200.000	5,266.00
				0.000	0.00
				0.000	0.00
0020	0020	3017.50	6.17	16,855.000	103,995.35
INTERLOCKING CONCRETE PAVER BLOCK			SF	16,855.000	103,995.35
				0.000	0.00
				0.000	0.00
0021	0021	3275.20	7.02	51,479.000	361,382.58
CRUSH CONCRETE PAVEMENT			SY	51,479.000	361,382.58
				27,506.236	193,093.79
				4,510.723	31,665.28
0022	0022	4796.25	147.60	20.000	2,952.00
PLUG ENDS OF SPRINKLER IRRIGATION PIPE			EACH	20.000	2,952.00
				0.000	0.00
				0.000	0.00
0023	0023	7017.00	1.58	5,639.000	8,909.62
REMOVE GUARDRAIL			LF	5,639.000	8,909.62
				3,786.750	5,983.07
				781.000	1,233.98
0024	0024	7019.70	790.00	1.000	790.00
REMOVE IMPACT ATTENUATOR			EACH	1.000	790.00
				0.000	0.00
				0.000	0.00
0025	0025	L006.00	115.83	5.000	579.15
COVER CROP SEEDING			ACRE	5.000	579.15
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0026	0026	L019.11	1.16	9,960.000	11,553.60
EROSION CONTROL, CLASS 1B			SY	9,960.000	11,553.60
				0.000	0.00
				0.000	0.00
0027	0027	L019.12	1.16	686.000	795.76
EROSION CONTROL, CLASS 1C			SY	686.000	795.76
				0.000	0.00
				0.000	0.00
0028	0028	L019.13	1.25	16,363.000	20,453.75
EROSION CONTROL, CLASS 1D			SY	16,363.000	20,453.75
				0.000	0.00
				0.000	0.00
0029	0029	L019.14	1.21	46,037.000	55,704.77
EROSION CONTROL, CLASS 1E			SY	46,037.000	55,704.77
				20,763.780	25,124.17
				10,995.780	13,304.89
0030	0030	L019.22	9.74	4,345.000	42,320.30
EROSION CONTROL, CLASS 2C			SY	4,345.000	42,320.30
				0.000	0.00
				0.000	0.00
0031	0031	L021.50	7.37	3,066.000	22,596.42
EROSION CHECKS, TYPE SYNTHETIC			LF	3,066.000	22,596.42
				0.000	0.00
				0.000	0.00
0032	0032	L022.11	2.11	1,145.000	2,415.95
FABRIC SILT FENCE-LOW POROSITY			LF	1,145.000	2,415.95
				0.000	0.00
				0.000	0.00
0033	0033	L022.12	2.21	925.000	2,044.25
FABRIC SILT FENCE-HIGH POROSITY			LF	925.000	2,044.25
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
4011	4011	1900.00	6,030.38	0.000	0.00
FUEL COST ADJUSTMENT			LS	1.000	6,030.38
				1.000	6,030.38
				0.000	0.00
GROUP 1 GRADING				Contracted	2,282,220.79
				Current	2,288,251.17
				In place	1,374,281.07
				This Estimate	90,815.10
GROUP 1A MSE WALL					
0034	0034	0030.10	14,415.00	1.000	14,415.00
MOBILIZATION			LS	1.000	14,415.00
				1.000	14,415.00
				0.000	0.00
0035	0035	4095.00	21.99	9,905.000	217,810.95
CONCRETE FACE PANELS			SF	9,905.000	217,810.95
				9,905.000	217,810.96
				0.000	0.00
0036	0036	4095.10	13.06	1,036.000	13,530.16
CONCRETE LEVELING PADS			LF	1,036.000	13,530.16
				1,036.000	13,530.16
				0.000	0.00
0037	0037	4095.20	41.63	1,037.000	43,170.31
COPING			LF	1,037.000	43,170.31
				1,037.000	43,170.31
				0.000	0.00
0038	0038	4350.18	16.76	8.000	134.08
18" CORRUGATED METAL PIPE			LF	8.000	134.08
				8.000	134.08
				0.000	0.00
0039	0039	6602.31	10,527.00	1.000	10,527.00
CONCRETE COATING			LS	1.000	10,527.00
				0.000	0.00
AT STA. 129+00 TO STA. 139+24 LT.				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 1A MSE WALL						
0040	0040	8024.75		16.62	3,029.000	50,341.98
SELECT GRANULAR BACKFILL FOR MSE WALL				CY	3,029.000	50,341.98
					3,029.000	50,341.98
					0.000	0.00
					<u> </u>	<u> </u>
GROUP 1A MSE WALL					Contracted	349,929.48
					Current	349,929.48
					In place	339,402.49
					This Estimate	0.00
GROUP 3 CONCRETE PAVEMENT						
0041	0041	0002.63		15.80	49.000	774.20
PLOWABLE PAVEMENT MARKER REFLECTOR				EACH	49.000	774.20
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0042	0042	0030.30		586,576.00	1.000	586,576.00
MOBILIZATION				LS	1.000	586,576.00
					1.000	586,576.00
					0.000	0.00
					<u> </u>	<u> </u>
0043	0043	1020.01		15.80	29.000	458.20
DELINEATOR, TYPE I				EACH	29.000	458.20
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0044	0044	1020.02		17.90	62.000	1,109.80
DELINEATOR, TYPE II				EACH	62.000	1,109.80
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0045	0045	1043.50		1.47	5,876.000	8,637.72
RIPRAP FILTER FABRIC				SY	5,876.000	8,637.72
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0046	0046	3008.05		4.99	448.000	2,235.52
TIE BARS				EACH	448.000	2,235.52
					819.000	4,086.81
					0.000	0.00
					<u> </u>	<u> </u>

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0047	0047	3011.26		26.18	140.000	3,665.20
CONCRETE CLASS 47B-3500 CURB, TYPE I				LF	140.000	3,665.20
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0048	0048	3013.13		110.36	6,080.000	670,988.80
CONCRETE CLASS 47BD-4000 BARRIER CURB				LF	6,080.000	670,988.80
					4,950.000	546,282.00
					1,037.000	114,443.32
					<u> </u>	<u> </u>
TYPE A						
0049	0049	3013.14		110.42	89.000	9,827.38
CONCRETE CLASS 47BD-4000 BARRIER CURB				LF	89.000	9,827.38
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0050	0050	3013.16		147.82	153.000	22,616.46
CONCRETE CLASS 47BD-4000 BARRIER CURB				LF	153.000	22,616.46
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0051	0051	3013.30		1,597.00	1.000	1,597.00
CONCRETE CLASS 47BD-4000 BARRIER				EACH	1.000	1,597.00
TRANSITION SECTION					1.000	1,597.00
					1.000	1,597.00
					<u> </u>	<u> </u>
TYPE A						
0052	0052	3013.31		1,913.00	1.000	1,913.00
CONCRETE CLASS 47BD-4000 BARRIER				EACH	1.000	1,913.00
TRANSITION SECTION					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0053	0053	3013.32		2,035.86	2.000	4,071.72
CONCRETE CLASS 47BD-4000 BARRIER				EACH	2.000	4,071.72
TRANSITION SECTION					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>
0054	0054	3016.21		23.79	924.000	21,981.96
CONCRETE CLASS 47B-3000 SIDEWALKS				SY	924.000	21,981.96
					0.000	0.00
					0.000	0.00
					<u> </u>	<u> </u>

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0055	0055	3017.43	37.41	967.000	967.000	36,175.47
6" CONCRETE CLASS 47B-3000 MEDIAN SURFACING				SY	967.000	36,175.47
					0.000	0.00
					0.000	0.00
0056	0056	3025.00	57.87	263.000	263.000	15,219.81
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER				LF	263.000	15,219.81
					0.000	0.00
					0.000	0.00
0057	0057	3025.04	69.53	390.000	390.000	27,116.70
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER				LF	390.000	27,116.70
					0.000	0.00
TYPE A					0.000	0.00
0058	0058	3027.00	2,637.00	1.000	1.000	2,637.00
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	1.000	2,637.00
					0.000	0.00
TYPE A					0.000	0.00
0059	0059	3075.52	31.37	1,363.000	1,363.000	42,757.31
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	1,363.000	42,757.31
					0.000	0.00
					0.000	0.00
0060	0060	3075.92	39.81	23,975.000	23,975.000	954,444.75
14" CONCRETE PAVEMENT, CLASS 47B-3500				SY	23,975.000	954,444.75
					13,959.700	555,735.66
					1,411.700	56,199.78
0061	0061	3075.96	42.78	42,182.000	42,182.000	1,804,545.96
14" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	42,182.000	1,804,545.96
					21,898.160	936,803.29
					48.700	2,083.39
0062	0062	3089.25	39.06	9,617.000	9,617.000	375,640.02
TEMPORARY SURFACING				SY	9,617.000	375,640.02
10"					8,642.000	337,556.52
					1,709.800	66,784.79

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0063	0063	3089.80	72.66	13.000	13.000	944.58
FLOWABLE FILL CONCRETE				CY	13.000	944.58
					4.000	290.64
					0.000	0.00
0064	0064	3091.20	36.92	499.000	499.000	18,423.08
10" CONCRETE PAVEMENT CLASS 47B-HE-3500				SY	499.000	18,423.08
					528.700	19,519.61
					257.900	9,521.67
0065	0065	3091.32	50.58	2,545.000	2,545.000	128,726.10
14" DOWELED CONCRETE PAVEMENT, CLASS 47B-HE-3500				SY	2,545.000	128,726.10
					2,116.400	107,047.51
					1,600.400	80,948.23
0066	0066	4002.00	1.19	500.000	500.000	595.00
CAST IRON COVER AND FRAME				LB	500.000	595.00
					0.000	0.00
					0.000	0.00
0067	0067	4015.00	572.00	1.000	1.000	572.00
ADJUST MANHOLE TO GRADE				EACH	1.000	572.00
					0.000	0.00
					0.000	0.00
0068	0068	4018.00	236.00	1.000	1.000	236.00
TAPPING EXISTING STRUCTURE				EACH	1.000	236.00
					0.000	0.00
					0.000	0.00
0069	0069	4018.50	212.73	5.000	5.000	1,063.65
TAPPING EXISTING PIPE				EACH	5.000	1,063.65
					0.000	0.00
					0.000	0.00
0070	0070	4020.25	30.28	414.000	414.000	12,535.92
CONCRETE DITCH LINING				SY	414.000	12,535.92
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 3 CONCRETE PAVEMENT								
0071	0071	4020.90	112.92		20.000		2,258.40	
COVERED SIDEWALK TRENCH DRAIN				LF	20.000		2,258.40	
					0.000		0.00	
					0.000		0.00	
0072	0072	4763.26	124.15		16.000		1,986.40	
UNDERDRAIN HEADWALL				EACH	16.000		1,986.40	
					0.000		0.00	
					0.000		0.00	
0073	0073	4764.34	3.94		410.000		1,615.40	
4" NONPERFORATED PIPE UNDERDRAIN				LF	410.000		1,615.40	
					39.000		153.66	
					0.000		0.00	
0074	0074	4764.35	3.05		11,068.000		33,757.40	
4" PERFORATED PIPE UNDERDRAIN				LF	11,068.000		33,757.40	
					1,991.000		6,072.55	
					393.000		1,198.65	
0075	0075	4764.38	3.56		449.000		1,598.44	
8" NONPERFORATED PIPE UNDERDRAIN				LF	449.000		1,598.44	
					188.000		669.28	
					0.000		0.00	
0076	0076	4764.39	4.95		4,911.000		24,309.45	
8" PERFORATED PIPE UNDERDRAIN				LF	4,911.000		24,309.45	
					3,448.000		17,067.60	
					0.000		0.00	
0077	0077	6107.00	32.16		1,165.000		37,466.40	
CONCRETE SLOPE PROTECTION				SY	1,165.000		37,466.40	
					0.000		0.00	
					0.000		0.00	
0078	0078	6602.31	11,993.00		1.000		11,993.00	
CONCRETE COATING				LS	1.000		11,993.00	
AT STA. 102+13.60 TO STA. 138+69.67 LT.					0.000		0.00	
					0.000		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 3 CONCRETE PAVEMENT								
0079	0079	6602.32	441.00		1.000		441.00	
CONCRETE COATING				LS	1.000		441.00	
AT STA. 122+19.8 TO STA. 123+65.3 RT.					0.000		0.00	
					0.000		0.00	
0080	0080	6602.33	2,962.00		1.000		2,962.00	
CONCRETE COATING				LS	1.000		2,962.00	
AT STA. 141+52.35 TO STA. 150+55.29 LT.					0.000		0.00	
					0.000		0.00	
0081	0081	6602.34	376.00		1.000		376.00	
CONCRETE COATING				LS	1.000		376.00	
AT STA. 309+85.35 TO STA. 311+00.00 LT.					0.000		0.00	
					0.000		0.00	
0082	0082	6602.36	2,067.00		1.000		2,067.00	
CONCRETE COATING				LS	1.000		2,067.00	
AT STA. 601+73.50 TO STA. 608+03.50 LT.					0.000		0.00	
					0.000		0.00	
0083	0083	6602.37	984.00		1.000		984.00	
CONCRETE COATING				LS	1.000		984.00	
AT STA. 605+03.50 TO STA. 608+03.50 RT.					0.000		0.00	
					0.000		0.00	
0084	0084	6602.38	474.00		1.000		474.00	
CONCRETE COATING				LS	1.000		474.00	
AT STA. 1509+31.88 TO STA. 1510+76.54 LT					0.000		0.00	
					0.000		0.00	
0085	0085	6602.39	276.00		1.000		276.00	
CONCRETE COATING				LS	1.000		276.00	
AT STA. 1510+02.39 TO STA. 1511+55.04 LT					0.000		0.00	
					0.000		0.00	
0086	0086	6602.40	1,042.00		1.000		1,042.00	
CONCRETE COATING				LS	1.000		1,042.00	
AT STA. 1513+39.66 TO STA. 1516+57.35 LT					0.000		0.00	
					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0087	0087	7495.04		1.05	1,153.000	1,210.65
4" WHITE PERMANENT PAVEMENT MARKING PAINT				LF	1,153.000	1,210.65
					0.000	0.00
					0.000	0.00
0088	0088	7495.05		1.05	375.000	393.75
4" YELLOW PERMANENT PAVEMENT MARKING PAINT				LF	375.000	393.75
					200.000	210.00
					0.000	0.00
0089	0089	7495.12		3.16	1,050.000	3,318.00
12" WHITE PERMANENT PAVEMENT MARKING PAINT				LF	1,050.000	3,318.00
					0.000	0.00
					0.000	0.00
0090	0090	7517.04		2.26	13,200.000	29,832.00
4" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	13,200.000	29,832.00
					0.000	0.00
					0.000	0.00
0091	0091	7517.12		6.48	5,887.000	38,147.76
12" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	5,887.000	38,147.76
					0.000	0.00
					0.000	0.00
0092	0092	7518.04		2.26	16,850.000	38,081.00
4" YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	16,850.000	38,081.00
					0.000	0.00
					0.000	0.00
0093	0093	7519.00		310.65	4.000	1,242.60
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				EACH	4.000	1,242.60
					0.000	0.00
					0.000	0.00
0094	0094	7541.07		4.48	5,750.000	25,760.00
7" WHITE PREFORMED WET REFLECTIVE CONTRAST PAVEMENT MARKING, TYPE 4, GROOVED				LF	5,750.000	25,760.00
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0095	0095	8022.00		137.51	918.000	126,234.18
HYDRATED LIME				TON	918.000	126,234.18
					385.565	53,019.04
					35.800	4,922.86
0096	0096	8029.25		1.78	68,702.000	122,289.56
FOUNDATION COURSE				SY	68,702.000	122,289.56
4"					38,169.060	67,940.92
					3,060.800	5,448.22
0097	0097	8090.00		18.45	10,706.000	197,525.70
GRANULAR FILL				CY	10,706.000	197,525.70
					9,578.700	176,727.02
					0.000	0.00
0098	0098	8101.50		1.72	55,617.000	95,661.24
STABILIZED SUBGRADE				SY	55,617.000	95,661.24
TYPE LIME					28,708.160	49,378.03
					2,795.200	4,807.74
0099	0099	9111.00		24.87	216.000	5,371.92
WATER				MGAL	216.000	5,371.92
					144.000	3,581.28
					0.000	0.00
0100	0100	9170.00		263.26	206.590	54,386.88
EARTH SHOULDER CONSTRUCTION				STA	206.590	54,386.88
					0.000	0.00
					0.000	0.00
0101	0101	9179.34		2.94	50,636.000	148,869.84
COLD MILLING, CLASS 4				SY	50,636.000	148,869.84
					26,220.932	77,089.54
					0.000	0.00
0102	0102	9179.54		3.96	14,595.000	57,796.20
COLD MILLING, CLASS 4				SY	14,595.000	57,796.20
TYPE A					6,087.960	24,108.32
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT					
0103	0103	9188.50	32.26	1,230.000	39,679.80
SURFACING UNDER GUARDRAIL			SY	1,230.000	39,679.80
				108.000	3,484.08
				108.000	3,484.08
0104	0104	L001.02	399.10	3.000	1,197.30
SEEDING, TYPE B			ACRE	3.000	1,197.30
				0.000	0.00
				0.000	0.00
0105	0105	L010.00	4.33	442.000	1,913.86
SODDING			SY	442.000	1,913.86
				0.000	0.00
				0.000	0.00
0106	0106	L032.75	82.14	7.000	574.98
MULCH			TON	7.000	574.98
				0.000	0.00
				0.000	0.00
4001	4001	9005.04	180.42	0.000	0.00
ASPHALTIC CONCRETE FOR PATCHING			TON	2.080	375.27
ASPHALTIC CONC FOR PATCHING				2.080	375.27
				0.000	0.00
4002	4002	9009.75	119.18	0.000	0.00
TEMPORARY SURFACING			SY	304.500	36,290.31
TEMPORARY SURFACING, ASPHALTIC CONC TYPE SP4				304.500	36,290.31
				0.000	0.00
4005	4005	3221.15	69.50	0.000	0.00
CONCRETE PAVEMENT, CLASS PR-3500			SY	90.200	6,268.90
CONCRETE PAVEMENT, CLASS PR-3500				90.200	6,268.90
				90.200	6,268.90
59	59	3075.52	31.37	0.000	0.00
10" CONCRETE PAVEMENT, CLASS 47B-3500			SY	-512.900	-16,089.67
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT					
95	95	8022.00	137.51	0.000	0.00
HYDRATED LIME			TON	-6.600	-907.57
HYDRATED LIME				0.000	0.00
				0.000	0.00
98	98	8101.50	1.72	0.000	0.00
STABILIZED SUBGRADE			SY	-1,035.000	-1,780.20
STABILIZED SUBGRADE TYPE LIME				0.000	0.00
				0.000	0.00
GROUP 3 CONCRETE PAVEMENT				Contracted	5,871,180.42
				Current	5,895,337.47
				In place	3,617,930.84
				This Estimate	357,708.63
GROUP 4 CULVERTS					
0107	0107	0030.40	82,753.00	1.000	82,753.00
MOBILIZATION			LS	1.000	82,753.00
				1.000	82,753.00
				0.000	0.00
0108	0108	1117.00	76.46	8.000	611.68
REMOVE MANHOLE			EACH	8.000	611.68
				2.000	152.92
				0.000	0.00
0109	0109	1119.00	76.46	55.000	4,205.30
REMOVE INLET			EACH	56.000	4,281.76
				11.000	841.06
				0.000	0.00
0110	0110	1119.50	76.00	1.000	76.00
REMOVE JUNCTION BOX			EACH	1.000	76.00
				0.000	0.00
				0.000	0.00
0111	0111	4002.00	1.44	375.000	540.00
CAST IRON COVER AND FRAME			LB	375.000	540.00
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 4 CULVERTS								
0112	0112	4004.50		1.75	70,285.000		122,998.75	
CAST IRON GRATE AND FRAME				LB	70,285.000		122,998.75	
					15,890.000		27,807.50	
					1,960.000		3,430.00	
0113	0113	4005.00		1.03	5,520.000		5,685.60	
CAST IRON RING AND COVER				LB	5,865.000		6,040.95	
					0.000		0.00	
					0.000		0.00	
0114	0114	4015.50		1,495.40	5.000		7,477.00	
RECONSTRUCT MANHOLE				EACH	5.000		7,477.00	
					0.000		0.00	
					0.000		0.00	
0115	0115	4016.00		2,952.00	1.000		2,952.00	
MANHOLE				EACH	1.000		2,952.00	
AT STA. 110+35.7 LT.					0.000		0.00	
					0.000		0.00	
0116	0116	4016.01		2,660.00	1.000		2,660.00	
MANHOLE				EACH	1.000		2,660.00	
AT STA. 112+65.6 LT.					0.000		0.00	
					0.000		0.00	
0117	0117	4016.02		2,753.00	1.000		2,753.00	
MANHOLE				EACH	1.000		2,753.00	
AT STA. 113+25 LT.					0.000		0.00	
					0.000		0.00	
0118	0118	4016.03		9,934.00	1.000		9,934.00	
MANHOLE				EACH	1.000		9,934.00	
AT STA. 114+36.8 LT.					0.000		0.00	
					0.000		0.00	
0119	0119	4016.04		9,216.00	1.000		9,216.00	
MANHOLE				EACH	1.000		9,216.00	
AT STA. 117+00 LT.					0.000		0.00	
					0.000		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 4 CULVERTS								
0120	0120	4016.05		8,260.00	1.000		8,260.00	
MANHOLE				EACH	1.000		8,260.00	
AT STA. 119+25 LT.					0.000		0.00	
					0.000		0.00	
0121	0121	4016.06		6,466.00	1.000		6,466.00	
MANHOLE				EACH	1.000		6,466.00	
AT STA. 121+50 LT.					0.000		0.00	
					0.000		0.00	
0122	0122	4016.07		8,314.00	1.000		8,314.00	
MANHOLE				EACH	1.000		8,314.00	
AT STA. 223+83.7 LT.					0.000		0.00	
					0.000		0.00	
0123	0123	4016.08		2,904.00	1.000		2,904.00	
MANHOLE				EACH	1.000		2,904.00	
AT STA. 616+32.7 RT.					0.000		0.00	
					0.000		0.00	
0124	0124	4016.09		2,847.00	1.000		2,847.00	
MANHOLE				EACH	1.000		2,847.00	
AT STA. 1006+33.1 RT.					0.000		0.00	
					0.000		0.00	
0125	0125	4016.10		1,813.00	1.000		1,813.00	
MANHOLE				EACH	1.000		1,813.00	
AT STA. 8007+25 RT.					0.000		0.00	
					0.000		0.00	
0126	0126	4017.00		305.68	5.000		1,528.40	
TAPPING EXISTING MANHOLE				EACH	5.000		1,528.40	
					1.000		305.68	
					0.000		0.00	
0127	0127	4018.00		261.79	3.000		785.37	
TAPPING EXISTING STRUCTURE				EACH	2.000		523.58	
					2.000		523.58	
					0.000		0.00	

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Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0128	0128	4018.50	457.83	EACH	3.000	1,373.49
TAPPING EXISTING PIPE					3.000	1,373.49
					1.000	457.83
					0.000	0.00
0129	0129	4043.50	3.50	LF	5,324.000	18,634.00
REMOVE SEWER PIPE					5,384.000	18,844.00
					1,310.000	4,585.00
					0.000	0.00
0130	0130	4050.01	0.03	CY	283.000	8.49
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					309.070	9.27
					26.070	0.78
					0.000	0.00
0131	0131	4105.59	424.32	CY	240.400	102,006.53
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					240.700	102,133.82
					47.500	20,155.20
					4.400	1,867.01
0132	0132	4107.07	696.91	CY	15.800	11,011.18
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS					17.760	12,377.12
					6.560	4,571.73
					0.000	0.00
0133	0133	4130.06	1,122.94	CY	5.200	5,839.29
CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG					5.200	5,839.29
					0.000	0.00
					0.000	0.00
0134	0134	4155.50	0.56	LB	23,493.000	13,156.08
REINFORCING STEEL FOR INLET AND JUNCTION BOX					23,496.000	13,157.76
					4,874.000	2,729.44
					520.000	291.20
0135	0135	4157.00	0.59	LB	1,336.000	788.24
REINFORCING STEEL FOR COLLARS					1,451.000	856.09
					480.000	283.20
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0136	0136	4220.18	256.00	EACH	1.000	256.00
BAR GRATE FOR 18" METAL FLARED-END SECTION					1.000	256.00
					0.000	0.00
					0.000	0.00
0137	0137	4310.18	277.50	EACH	5.000	1,387.50
18" FLARED-END SECTION					5.000	1,387.50
					3.000	832.50
					0.000	0.00
0138	0138	4310.24	311.40	EACH	2.000	622.80
24" FLARED-END SECTION					2.000	622.80
					0.000	0.00
					0.000	0.00
0139	0139	4360.18	174.12	EACH	3.000	522.36
18" METAL FLARED-END SECTION					3.000	522.36
					0.000	0.00
					0.000	0.00
0140	0140	4680.18	74.91	LF	431.000	32,286.21
18" CORRUGATED METAL SLOTTED PIPE					431.000	32,286.21
					0.000	0.00
					0.000	0.00
0141	0141	4852.60	799.26	LF	74.000	59,145.24
JACKING 60" STORM SEWER PIPE, TYPE 1, CLASS IV					74.000	59,145.24
					74.000	59,145.24
					0.000	0.00
0142	0142	4875.24	281.16	LF	111.000	31,208.76
JACKING 24" STORM SEWER PIPE, TYPE 1 CLASS IV					111.000	31,208.76
					111.000	31,208.76
					0.000	0.00
0143	0143	4900.24	526.52	EACH	5.000	2,632.60
AREA INLET SEDIMENT FILTER					5.000	2,632.60
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0144	0144	P070.15	25.05	20.000	501.00
15" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	23.000	576.15
				12.000	300.60
				0.000	0.00
0145	0145	P070.18	23.24	351.000	8,157.24
18" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	351.000	8,157.24
				240.000	5,577.60
				0.000	0.00
0146	0146	P402.18	25.59	142.000	3,633.78
18" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	142.000	3,633.78
				52.000	1,330.68
				0.000	0.00
0147	0147	P700.15	20.29	143.000	2,901.47
15" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	143.000	2,901.47
				38.000	771.02
				0.000	0.00
0148	0148	P700.18	21.32	4,183.000	89,181.56
18" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	4,183.000	89,181.56
				2,598.000	55,389.36
				0.000	0.00
0149	0149	P700.24	29.16	811.000	23,648.76
24" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	817.000	23,823.72
				489.000	14,259.24
				0.000	0.00
0150	0150	P700.30	49.49	249.000	12,323.01
30" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	249.000	12,323.01
				249.000	12,323.01
				0.000	0.00
0151	0151	P702.18	23.52	284.000	6,679.68
18" STORM SEWER PIPE, TYPE 1			LF	314.000	7,385.28
				76.000	1,787.52
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0152	0152	P702.24	27.16	142.000	3,856.72
24" STORM SEWER PIPE, TYPE 1			LF	142.000	3,856.72
				120.000	3,259.20
				0.000	0.00
0153	0153	P702.30	41.33	83.000	3,430.39
30" STORM SEWER PIPE, TYPE 1			LF	83.000	3,430.39
				35.000	1,446.55
				0.000	0.00
0154	0154	P702.60	136.92	882.000	120,763.44
60" STORM SEWER PIPE, TYPE 1			LF	902.000	123,501.84
				902.000	123,501.84
				0.000	0.00
0155	0155	P705.24	20.63	111.000	2,289.93
24" STORM SEWER PIPE, TYPE 1 CLASS IV			LF	111.000	2,289.93
				111.000	2,289.93
				0.000	0.00
0156	0156	P705.60	109.48	74.000	8,101.52
60" STORM SEWER PIPE, TYPE 1, CLASS IV			LF	74.000	8,101.52
				74.000	8,101.52
				0.000	0.00
4003	4003	4101.06	31.342	0.000	0.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	26.070	817.09
				26.070	817.09
				0.000	0.00
GRANULAR MAT FOR FOUNDATION OF PIPE					
4004	4004	4016.11	2,475.96	0.000	0.00
MANHOLE			EACH	1.000	2,475.96
				0.000	0.00
Build Manhole #19 Sta. 8008+70, 21.25 Lt.				0.000	0.00
				0.000	0.00
GROUP 4 CULVERTS				Contracted	851,127.36
				Current	860,058.09
				In place	467,508.58
				This Estimate	5,588.21

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6C BRIDGES					
0214	0157	0030.60	59,802.00	1.000	59,802.00
MOBILIZATION			LS	1.000	59,802.00
				1.000	59,802.00
				0.000	0.00
0215	0158	6040.00	109,732.00	1.000	109,732.00
REMOVE STRUCTURE			EACH	1.000	109,732.00
AT STA. 217+55.2 LT.				0.900	98,758.80
				0.000	0.00
0216	0159	6040.01	114,114.00	1.000	114,114.00
REMOVE STRUCTURE			EACH	1.000	114,114.00
AT STA. 217+67.7 LT.				1.000	114,114.00
				0.000	0.00
0217	0160	6040.02	95,809.00	1.000	95,809.00
REMOVE STRUCTURE			EACH	1.000	95,809.00
AT STA. 218+13.2 LT.				1.000	95,809.00
				0.000	0.00
0218	0161	6040.03	52,090.00	1.000	52,090.00
REMOVE STRUCTURE			EACH	1.000	52,090.00
AT STA. 414+59.1 RT.				0.950	49,485.50
				0.000	0.00
0219	0162	6040.04	145,068.00	1.000	145,068.00
REMOVE STRUCTURE			EACH	1.000	145,068.00
AT STA. 416+58.5 RT.				0.000	0.00
				0.000	0.00
0220	0163	6040.05	31,008.00	1.000	31,008.00
REMOVE STRUCTURE			EACH	1.000	31,008.00
AT STA. 901+53.6 RT.				0.000	0.00
				0.000	0.00
GROUP 6C BRIDGES				Contracted	607,623.00
				Current	607,623.00
				In place	417,969.30
				This Estimate	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
0221	0164	0030.70	1,053.00	1.000	1,053.00
MOBILIZATION			LS	1.000	1,053.00
				1.000	1,053.00
				1.000	1,053.00
0222	0165	7011.20	20.01	1,537.500	30,765.38
W-BEAM GUARDRAIL			LF	1,537.500	30,765.38
AT STA. 217+55.2 LT.				137.500	2,751.38
				137.500	2,751.38
0223	0166	7011.30	26.33	75.000	1,974.75
THRIE-BEAM GUARDRAIL			LF	75.000	1,974.75
				0.000	0.00
				0.000	0.00
0224	0167	7019.50	14,743.00	1.000	14,743.00
IMPACT ATTENUATOR			EACH	1.000	14,743.00
				0.000	0.00
				0.000	0.00
0225	0168	7020.00	2,527.31	4.000	10,109.24
BRIDGE APPROACH SECTIONS			EACH	4.000	10,109.24
AT STA. 217+55.2 LT.				1.000	2,527.31
				1.000	2,527.31
0226	0169	7022.00	684.00	1.000	684.00
END ANCHORAGE ASSEMBLY			EACH	1.000	684.00
				0.000	0.00
				0.000	0.00
0227	0170	7024.25	2,527.31	5.000	12,636.55
GUARDRAIL END TREATMENT, TYPE I			EACH	5.000	12,636.55
AT STA. 217+55.2 LT.				1.000	2,527.31
				1.000	2,527.31

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Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
0228	0171	7026.05	316.00	1.000	316.00
W-THRIE BEAM TRANSITION SECTION			EACH	1.000	316.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted		72,281.91
			Current		72,281.91
			In place		8,859.00
			This Estimate		8,859.00
GROUP 7B FENCING					
0229	0172	0030.71	632.00	1.000	632.00
MOBILIZATION			LS	1.000	632.00
				0.000	0.00
				0.000	0.00
0230	0173	7110.05	8.23	5,258.000	43,273.34
5 FOOT CHAIN-LINK FENCE			LF	5,258.000	43,273.34
				0.000	0.00
				0.000	0.00
0231	0174	7115.05	70.03	17.000	1,190.51
END POST FOR 5 FOOT CHAIN-LINK FENCE			EACH	17.000	1,190.51
				0.000	0.00
				0.000	0.00
0232	0175	7116.05	86.35	45.000	3,885.75
CORNER POST FOR 5 FOOT CHAIN-LINK FENCE			EACH	45.000	3,885.75
				0.000	0.00
				0.000	0.00
0233	0176	7117.05	85.82	8.000	686.56
PULL POST FOR 5 FOOT CHAIN-LINK FENCE			EACH	8.000	686.56
				0.000	0.00
				0.000	0.00
GROUP 7B FENCING			Contracted		49,668.16
			Current		49,668.16
			In place		0.00
			This Estimate		0.00

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Item Description			Units	Qty	Amount
GROUP 8B ELECTRICAL					
0234	0177	0030.81	5,897.00	1.000	5,897.00
MOBILIZATION			LS	1.000	5,897.00
				1.000	5,897.00
				0.000	0.00
0235	0178	A001.12	370.67	5.000	1,853.35
PULL BOX, TYPE PB-5			EACH	5.000	1,853.35
				0.000	0.00
				0.000	0.00
0236	0179	A001.16	495.98	12.000	5,951.76
PULL BOX, TYPE PB-6			EACH	12.000	5,951.76
				0.000	0.00
				0.000	0.00
0237	0180	A010.20	719.23	44.000	31,646.12
LUMINAIRE, TYPE HML-A-1KW			EACH	44.000	31,646.12
				0.000	0.00
				0.000	0.00
0238	0181	A010.26	719.23	18.000	12,946.14
LUMINAIRE, TYPE HML-V-1KW			EACH	18.000	12,946.14
				0.000	0.00
				0.000	0.00
0239	0182	A010.59	875.08	10.000	8,750.80
UNDERDECK LUMINAIRE, TYPE UD-200			EACH	10.000	8,750.80
				0.000	0.00
				0.000	0.00
0240	0183	A010.60	789.78	7.000	5,528.46
UNDERDECK LUMINAIRE, TYPE UD-100			EACH	7.000	5,528.46
				0.000	0.00
				0.000	0.00
0241	0184	A010.77	1,159.41	2.000	2,318.82
UNDERDECK LUMINAIRE, TYPE UD-200			EACH	2.000	2,318.82
				2.000	2,318.82
MLSP				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 8B ELECTRICAL					
0242	0185	A010.78	1,159.00	1.000	1,159.00
UNDERDECK LUMINAIRE, TYPE UD-200			EACH	1.000	1,159.00
RSP				1.000	1,159.00
				0.000	0.00
0243	0186	A010.79	996.00	1.000	996.00
UNDERDECK LUMINAIRE, TYPE UD-200			EACH	1.000	996.00
RWP				1.000	996.00
				0.000	0.00
0244	0187	A010.81	1,159.40	4.000	4,637.60
UNDERDECK LUMINAIRE, TYPE UD-400			EACH	4.000	4,637.60
MLSP				4.000	4,637.60
				0.000	0.00
0245	0188	A010.82	895.09	4.000	3,580.36
UNDERDECK LUMINAIRE, TYPE UD-400			EACH	4.000	3,580.36
MLHP				4.000	3,580.36
				0.000	0.00
0246	0189	A010.83	1,159.00	1.000	1,159.00
UNDERDECK LUMINAIRE, TYPE UD-400			EACH	1.000	1,159.00
RSP				1.000	1,159.00
				0.000	0.00
0247	0190	A010.84	996.18	3.000	2,988.54
UNDERDECK LUMINAIRE, TYPE UD-400			EACH	3.000	2,988.54
RWP				3.000	2,988.54
				0.000	0.00
0248	0191	A018.81	1,947.08	8.000	15,576.64
FOUNDATION DESIGN			EACH	8.000	15,576.64
				8.000	15,576.64
				0.000	0.00
0249	0192	A018.82	212.72	120.000	25,526.40
CONCRETE FOR FOUNDATION			CY	120.000	25,526.40
				0.000	0.00
				-36.500	-7,764.28

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8B ELECTRICAL					
0250	0193	A018.83	1.26	9,704.000	12,227.04
REINFORCING STEEL			LB	9,704.000	12,227.04
				0.000	0.00
				0.000	0.00
0251	0194	A018.84	548.64	48.000	26,334.72
ANCHOR BOLTS			EACH	48.000	26,334.72
				30.000	16,459.20
				0.000	0.00
0252	0195	A020.36	3,320.25	3.000	9,960.75
LIGHTING CONTROL CENTER, TYPE R-2			EACH	3.000	9,960.75
				0.000	0.00
				0.000	0.00
0253	0196	A070.10	3.39	4,550.000	15,424.50
1 1/2-INCH CONDUIT IN TRENCH			LF	4,550.000	15,424.50
				0.000	0.00
				0.000	0.00
0254	0197	A070.14	4.74	175.000	829.50
2-INCH CONDUIT IN TRENCH			LF	175.000	829.50
				0.000	0.00
				0.000	0.00
0255	0198	A072.10	4.26	700.000	2,982.00
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	700.000	2,982.00
				0.000	0.00
				0.000	0.00
0256	0199	A072.14	7.92	79.000	625.68
2-INCH CONDUIT UNDER ROADWAY			LF	79.000	625.68
				0.000	0.00
				0.000	0.00
0257	0200	A074.12	22.34	15.000	335.10
1 1/2-INCH CONDUIT, JACKED			LF	15.000	335.10
				0.000	0.00
				0.000	0.00

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GROUP 8B ELECTRICAL								
0258	0201	A077.13		0.78	221.000		172.38	
3/C #14 AWG TRAFFIC SIGNAL CABLE				LF	221.000		172.38	
					0.000		0.00	
					0.000		0.00	
0259	0202	A077.26		3.70	221.000		817.70	
16/C #14 AWG TRAFFIC SIGNAL CABLE				LF	221.000		817.70	
					0.000		0.00	
					0.000		0.00	
0260	0203	A079.07		1.13	221.000		249.73	
OPTICAL DETECTOR CABLE				LF	221.000		249.73	
					0.000		0.00	
					0.000		0.00	
0261	0204	A080.10		2.17	8,320.000		18,054.40	
STREET LIGHTING CABLE, NO. 2 USE				LF	8,320.000		18,054.40	
					0.000		0.00	
					0.000		0.00	
0262	0205	A080.22		0.93	5,310.000		4,938.30	
STREET LIGHTING CABLE, NO. 6 BARE				LF	5,310.000		4,938.30	
					0.000		0.00	
					0.000		0.00	
0263	0206	A080.24		1.11	11,060.000		12,276.60	
STREET LIGHTING CABLE, NO. 6 USE				LF	11,060.000		12,276.60	
					0.000		0.00	
					0.000		0.00	
0264	0207	A510.00		315.92	2.000		631.84	
INSTALL LUMINAIRE				EACH	2.000		631.84	
					0.000		0.00	
					0.000		0.00	
0265	0208	A600.00		159.01	4.000		636.04	
REMOVE LIGHTING UNIT				EACH	4.000		636.04	
					4.000		636.04	
TYPE A					0.000		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 8B ELECTRICAL								
0266	0209	A600.02		261.16	8.000		2,089.28	
REMOVE LIGHTING UNIT				EACH	8.000		2,089.28	
TYPE B					5.000		1,305.80	
					0.000		0.00	
0267	0210	A620.02		227.46	3.000		682.38	
REMOVE LIGHTING CONTROL CENTER				EACH	3.000		682.38	
					0.000		0.00	
					0.000		0.00	
0268	0211	A630.00		105.30	12.000		1,263.60	
REMOVE LIGHT POLE				EACH	12.000		1,263.60	
					4.000		421.20	
					0.000		0.00	
0269	0212	A630.04		2,273.52	3.000		6,820.56	
REMOVE HIGH MAST LIGHTING UNIT				EACH	3.000		6,820.56	
					0.000		0.00	
					0.000		0.00	
0270	0213	A700.20		1,060.00	1.000		1,060.00	
RELOCATE STREET LIGHTING UNIT				EACH	1.000		1,060.00	
TYPE 1					0.000		0.00	
					0.000		0.00	
0271	0214	A700.21		564.43	2.000		1,128.86	
RELOCATE STREET LIGHTING UNIT				EACH	2.000		1,128.86	
					0.000		0.00	
TYPE 2					0.000		0.00	
					0.000		0.00	
0272	0215	A700.22		863.50	2.000		1,727.00	
RELOCATE STREET LIGHTING UNIT				EACH	2.000		1,727.00	
					0.000		0.00	
TYPE 3					0.000		0.00	
					0.000		0.00	
0273	0216	A750.10		27,561.35	2.000		55,122.70	
MODIFY HIGH MAST TOWER				EACH	2.000		55,122.70	
					0.000		0.00	
TYPE A					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8C SIGNING					
0289	0232	7311.23	4,128.00	1.000	4,128.00
SIGN STRUCTURE FOUNDATION DESIGN, LOCATION			EACH	1.000	4,128.00
14				1.000	4,128.00
0290	0233	7311.24	4,128.00	1.000	4,128.00
SIGN STRUCTURE FOUNDATION DESIGN, LOCATION			EACH	1.000	4,128.00
16				1.000	4,128.00
0291	0234	7311.25	4,128.00	1.000	4,128.00
SIGN STRUCTURE FOUNDATION DESIGN, LOCATION			EACH	1.000	4,128.00
18				1.000	4,128.00
0292	0235	7311.26	4,128.00	1.000	4,128.00
SIGN STRUCTURE FOUNDATION DESIGN, LOCATION			EACH	1.000	4,128.00
20				1.000	4,128.00
0293	0236	7312.00	20,365.00	1.000	20,365.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	20,365.00
1				0.000	0.00
				0.000	0.00
0294	0237	7312.01	29,494.00	1.000	29,494.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	29,494.00
2				0.000	0.00
				0.000	0.00
0295	0238	7312.02	17,928.00	1.000	17,928.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	17,928.00
3				0.000	0.00
				0.000	0.00
0296	0239	7312.03	19,587.00	1.000	19,587.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	19,587.00
5				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8C SIGNING					
0297	0240	7312.04	6,985.00	1.000	6,985.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	6,985.00
7				0.000	0.00
				0.000	0.00
0298	0241	7312.05	13,407.00	1.000	13,407.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	13,407.00
9A				0.000	0.00
				0.000	0.00
0299	0242	7312.06	15,829.00	1.000	15,829.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	15,829.00
9B				0.000	0.00
				0.000	0.00
0300	0243	7312.07	49,626.00	1.000	49,626.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	49,626.00
13				0.000	0.00
				0.000	0.00
0301	0244	7312.08	43,947.00	1.000	43,947.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	43,947.00
14				0.000	0.00
				0.000	0.00
0302	0245	7312.09	44,065.00	1.000	44,065.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	44,065.00
16				0.000	0.00
				0.000	0.00
0303	0246	7312.10	54,416.00	1.000	54,416.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	54,416.00
18				0.000	0.00
				0.000	0.00
0304	0247	7312.11	57,114.00	1.000	57,114.00
OVERHEAD SIGN SUPPORT, LOCATION			EACH	1.000	57,114.00
20				0.000	0.00
				0.000	0.00

Contract ID: 2808

Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0021

Pay Period End Date: 07.12.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8C SIGNING					
0305	0248	7322.00	16.70	3,876.500	64,737.55
TYPE B SIGN			SF	3,876.500	64,737.55
				0.000	0.00
				0.000	0.00
0306	0249	7322.05	4.40	247.500	1,089.00
INSTALL TYPE B SIGN			SF	247.500	1,089.00
				0.000	0.00
				0.000	0.00
0307	0250	7336.04	21.36	38.000	811.68
4" X 6" WOOD SIGN SUPPORT			LF	38.000	811.68
				0.000	0.00
				0.000	0.00
0308	0251	7340.00	2.51	1,983.750	4,979.21
STRUCTURAL STEEL FOR SIGN SUPPORTS			LB	1,983.750	4,979.21
				0.000	0.00
				0.000	0.00
0309	0252	7360.24	497.04	10.000	4,970.40
24" SIGN SUPPORT FOOTING			EACH	10.000	4,970.40
				0.000	0.00
				0.000	0.00
0310	0253	7390.10	78.98	3.000	236.94
REMOVE SIGN, POST, AND FOOTING			EACH	3.000	236.94
				1.000	78.98
				0.000	0.00
0311	0254	A010.08	820.32	31.000	25,429.92
LUMINAIRE, TYPE HPS-150			EACH	31.000	25,429.92
				0.000	0.00
				0.000	0.00

Contract ID: 2808

Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0021

Pay Period End Date: 07.12.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8C SIGNING					
0312	0255	A600.50	52.65	2.000	105.30
REMOVE LUMINAIRE			EACH	2.000	105.30
				0.000	0.00
				0.000	0.00
GROUP 8C SIGNING					
				Contracted	554,501.24
				Current	554,501.24
				In place	69,947.29
				This Estimate	50,791.55
GROUP 10 GENERAL ITEMS					
0313	0256	0001.08	0.53	113,445.000	60,125.85
BARRICADE, TYPE II			BDAY	113,445.000	60,125.85
				62,918.000	33,346.54
				6,454.000	3,420.62
0314	0257	0001.10	3.16	5,437.000	17,180.92
BARRICADE, TYPE III			BDAY	5,437.000	17,180.92
				8,483.000	26,806.28
				576.000	1,820.16
0315	0258	0001.75	1.58	1,080.000	1,706.40
TEMPORARY SIGN DAY			EACH	1,080.000	1,706.40
				459.000	725.22
				16.000	25.28
0316	0259	0001.90	0.32	59,144.000	18,926.08
SIGN DAY			EACH	59,144.000	18,926.08
				62,858.000	20,114.56
				1,600.000	512.00
0317	0260	0001.99	1.05	2,548.000	2,675.40
CONTRACTOR FURNISHED SIGN DAY			EACH	2,548.000	2,675.40
				0.000	0.00
				0.000	0.00
0318	0261	0002.30	0.26	34,450.000	8,957.00
PAVEMENT MARKING REMOVAL			LF	34,450.000	8,957.00
				29,246.000	7,603.96
				4,724.000	1,228.24

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0319	0262	0002.44		0.21	151,440.000	31,802.40
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	151,440.000	31,802.40
					244,181.000	51,278.01
					24,886.000	5,226.06
0320	0263	0002.47		0.42	45,000.000	18,900.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	45,000.000	18,900.00
					56,328.000	23,657.76
					24,010.000	10,084.20
0321	0264	0002.97		15.80	1,264.000	19,971.20
FLASHING ARROW PANEL				DAY	1,264.000	19,971.20
					1,337.000	21,124.60
					61.000	963.80
0322	0265	0003.51		6.26	10,590.000	66,293.40
INSTALL CONCRETE PROTECTION BARRIER				LF	10,590.000	66,293.40
					18,750.500	117,378.13
					0.000	0.00
0323	0266	0003.53		3.11	3,000.000	9,330.00
TEMPORARY GLARE SCREEN				LF	3,000.000	9,330.00
					3,362.500	10,457.38
					0.000	0.00
0324	0267	0003.56		2.16	26,970.000	58,255.20
RELOCATE CONCRETE PROTECTION BARRIER				LF	26,970.000	58,255.20
					17,320.500	37,412.28
					7,073.000	15,277.68
0325	0268	0003.57		526.52	16.000	8,424.32
RELOCATE INERTIAL BARRIER SYSTEM				EACH	16.000	8,424.32
					6.000	3,159.12
					1.000	526.52
0326	0269	0003.58		1,363.69	6.000	8,182.14
INERTIAL BARRIER SYSTEM				EACH	6.000	8,182.14
					4.000	5,454.76
					2.000	2,727.38

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0327	0270	0003.64		105.30	30.000	3,159.00
REPLACEMENT MODULE				EACH	30.000	3,159.00
					15.000	1,579.50
					0.000	0.00
0328	0271	0005.10		47.39	340.000	16,112.60
TRAFFIC CONTROL MANAGEMENT				DAY	340.000	16,112.60
					301.000	14,264.39
					14.000	663.46
0329	0272	0010.04		4,210.00	1.000	4,210.00
FIELD OFFICE				EACH	1.000	4,210.00
					1.000	4,210.00
					0.000	0.00
0330	0273	0020.00		0.80	2,000.000	1,600.00
TRAINING				HOUR	2,000.000	1,600.00
					1,088.000	870.40
					0.000	0.00
0331	0274	0030.00		1.00	1.000	1.00
MOBILIZATION				LS	1.000	1.00
					1.000	1.00
					0.000	0.00
0332	0275	1017.00		108,358.00	1.000	108,358.00
CONSTRUCTION STAKING AND SURVEYING				LS	1.000	108,358.00
					0.570	61,764.06
					0.040	4,334.32
0333	0276	7110.00		2.22	1,000.000	2,220.00
TEMPORARY FENCE				LF	1,000.000	2,220.00
					0.000	0.00
					0.000	0.00
0334	0277	9110.01		104.94	80.000	8,395.20
RENTAL OF LOADER, FULLY OPERATED				HOUR	80.000	8,395.20
					25.730	2,700.11
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0335	0278	9110.03	83.62		80.000	6,689.60
RENTAL OF DUMP TRUCK, FULLY OPERATED				Hour	80.000	6,689.60
					24.520	2,050.36
					0.000	0.00
0336	0279	9110.07	89.51		80.000	7,160.80
RENTAL OF SKID LOADER, FULLY OPERATED				Hour	80.000	7,160.80
					16.820	1,505.56
					3.820	341.93
0337	0280	9110.27	141.99		80.000	11,359.20
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				Hour	80.000	11,359.20
					17.000	2,413.83
					0.000	0.00
0338	0281	L007.01	0.53		6,250.000	3,312.50
CONTOUR CULTIVATION OF BACKSLOPES				LF	6,250.000	3,312.50
					0.000	0.00
					0.000	0.00
0339	0282	L010.98	1.21		3,000.000	3,630.00
TEMPORARY EROSION CONTROL				SY	3,000.000	3,630.00
					0.000	0.00
					0.000	0.00
0340	0283	L022.75	2.11		500.000	1,055.00
TEMPORARY SILT CHECK				LF	500.000	1,055.00
					994.000	2,097.34
					0.000	0.00
0341	0284	L022.90	2.11		2,000.000	4,220.00
TEMPORARY SILT FENCE				LF	2,000.000	4,220.00
					3,373.500	7,118.09
					0.000	0.00
0342	0285	L022.92	2.26		500.000	1,130.00
TEMPORARY EARTH CHECK				LF	500.000	1,130.00
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0343	0286	L032.70	184.29		2.000	368.58
TEMPORARY MULCH				TON	2.000	368.58
					0.000	0.00
					0.000	0.00
					Contracted	513,711.79
					Current	513,711.79
					In place	459,093.24
					This Estimate	47,151.65
GROUP 6B BRIDGE AT STA. 140+11.01						
0194	0001	0030.60	142,128.00		1.000	142,128.00
MOBILIZATION				LS	1.000	142,128.00
					1.000	142,128.00
					0.000	0.00
0195	0002	3050.15	146.03		408.700	59,682.46
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				CY	408.700	59,682.46
					231.090	33,746.07
					0.000	0.00
0196	0003	3051.10	0.82		44,590.000	36,563.80
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	44,590.000	36,563.80
					20,103.000	16,484.46
					0.000	0.00
0197	0004	6000.10	2,689.00		1.000	2,689.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	2,689.00
					0.250	672.25
					0.000	0.00
0198	0005	6000.11	2,689.00		1.000	2,689.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	2,689.00
					0.500	1,344.50
					0.000	0.00
0199	0006	6000.20	3,140.00		1.000	3,140.00
PIER NO.1 EXCAVATION				LS	1.000	3,140.00
					0.500	1,570.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6B BRIDGE AT STA. 140+11.01					
0200	0007	6000.21	2,816.00	1.000	2,816.00
PIER NO.2 EXCAVATION			LS	1.000	2,816.00
				0.500	1,408.00
				0.000	0.00
0201	0008	6000.22	3,301.00	1.000	3,301.00
PIER NO.3 EXCAVATION			LS	1.000	3,301.00
				0.500	1,650.50
				0.000	0.00
0202	0009	6005.35	50.17	179.000	8,980.43
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	179.000	8,980.43
				98.900	4,961.81
				98.900	4,961.81
0203	0010	6010.22	345.69	449.200	155,283.95
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	449.200	155,283.95
				271.820	93,965.45
				0.000	0.00
0204	0011	6010.26	332.69	386.400	128,551.42
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	386.400	128,551.42
				211.020	70,204.25
				0.000	0.00
0205	0012	6011.11	282,912.00	1.000	282,912.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	282,912.00
AT STA. 140+11.01				0.500	141,456.00
				0.000	0.00
0206	0013	6040.00	150,360.00	1.000	150,360.00
REMOVE STRUCTURE			EACH	1.000	150,360.00
AT STA. 140+07				0.450	67,662.00
				0.000	0.00
0207	0014	6107.00	32.10	889.000	28,536.90
CONCRETE SLOPE PROTECTION			SY	889.000	28,536.90
				349.450	11,217.35
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6B BRIDGE AT STA. 140+11.01					
0208	0015	6131.50	0.82	159,580.000	130,855.60
EPOXY COATED REINFORCING STEEL			LB	159,580.000	130,855.60
				85,326.000	69,967.32
				0.000	0.00
0209	0016	6139.50	24.39	160.000	3,902.40
SUBSURFACE DRAINAGE MATTING			SY	160.000	3,902.40
				0.000	0.00
				0.000	0.00
0210	0017	6210.14	30.33	8,510.000	258,108.30
HP 12"X53# STEEL PILING			LF	8,510.000	258,108.30
				4,982.000	151,104.06
				0.000	0.00
0211	0018	6601.15	10.53	264.000	2,779.92
1 1/2" CONDUIT IN BRIDGE			LF	264.000	2,779.92
				0.000	0.00
				0.000	0.00
0212	0019	6602.31	16,397.00	1.000	16,397.00
CONCRETE COATING			LS	1.000	16,397.00
AT STA. 140+11.01				0.000	0.00
				0.000	0.00
0213	0020	8091.00	17.94	465.000	8,342.10
GRANULAR BACKFILL			CY	465.000	8,342.10
				232.500	4,171.05
				0.000	0.00
4006	4006	6960.02	950.15	0.000	0.00
ADDITIONAL WORK			LS	1.000	950.15
Additional Work Install Tie-rod				1.000	950.15
				1.000	950.15
4007	4007	6960.02	1,145.70	0.000	0.00
ADDITIONAL WORK			LS	1.000	1,145.70
Additional Work, Remove Approach Slab				1.000	1,145.70
				1.000	1,145.70

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount	
GROUP 6B BRIDGE AT STA. 140+11.01						
4008	4008	6210.34	18.198	0.000	0.00	
PAY CUT-OFF FOR 12"X53# STEEL PILING				LF	309.800	5,637.74
PAY CUT-OFF 12"x53# STEEL PILING					0.000	0.00
					0.000	0.00
4009	4009	6210.61	151.65	0.000	0.00	
PILE SPLICE				EACH	4.000	606.60
PILE SPLICE					0.000	0.00
					0.000	0.00
GROUP 6B BRIDGE AT STA. 140+11.01				Contracted	1,428,019.28	
				Current	1,436,359.47	
				In place	815,808.92	
				This Estimate	7,057.66	
Totals for contract				Contracted	14,628,136.26	
				Current	14,675,594.60	
				In place	8,436,124.04	
				This Estimate	605,548.32	