

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I
 Est Number: 0003 Pay Period End Date: 06.30.2008

Contract Location:

NORTH BEND NORTH

Estimate Type: PROG

Contractor:

COLLINS CONTRACTING COMPANY, INC.(M. E.)
 980 E 25TH ST
 PO BOX 83

Date Let: 04.17.2008
 Date Awarded: 04.24.2008
 Date Contract Executed: 05.05.2008
 Date Notice for Work to Begin: 06.02.2008
 Date Work Actually Began: 06.02.2008
 Date Project Completion:

WAHOO NE 68066

47-068-6351

Phone:

(402)443-3663

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

DODGE

Project Number	PCT	Fed State Project Number	Description
21855A 000	0.000	STPD-79-3(106)	GR CP CULV ELEC

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I
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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,433,560.84			
Original Contract Amt			
\$2,434,060.84			
% Dollar Comp			
7%			
% Time Comp			
8%			
Total Earnings	\$161,472.68	\$42,039.00	\$119,433.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$161,472.68	\$42,039.00	\$119,433.68
Retainage	-\$1,614.73	-\$420.39	-\$1,194.34
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$159,857.95	\$41,618.61	\$118,239.34
Liquidated Damages	\$0.00	\$0.00	\$0.00
Incentives	\$0.00	\$0.00	\$0.00
Disincentives	\$0.00	\$0.00	\$0.00
Other Contract Adj	\$0.00	\$0.00	\$0.00
Appl of Training Adj	\$0.00	\$0.00	\$0.00
Training Rates Adj	\$0.00	\$0.00	\$0.00
Fuel Adj	\$1,033.29	\$46.44	\$986.85
Bituminous Adj	\$0.00	\$0.00	\$0.00
Autopay Adj	\$0.00	\$0.00	\$0.00
Gasoline Adj	\$0.00	\$0.00	\$0.00
Other Adj	\$0.00	\$0.00	\$0.00
Price Adj	\$0.00	\$0.00	\$0.00
Substandard Item Adj	\$0.00	\$0.00	\$0.00
Asphalt Adj	\$0.00	\$0.00	\$0.00
Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
Petrol Adj	\$0.00	\$0.00	\$0.00
Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
Total for Adjustments	\$1,033.29	\$46.44	\$986.85
Payment	\$160,891.24	\$41,665.05	\$119,226.19

Project Manager

Jacobs, Micky 07.02.2008

Div. Head/Dist. Eng.

Lech, Marvin (Marv) 07.02.2008

Constr. Estimate Eng.

Bartos, Steve 07.03.2008

Controller Div. Processed

Burling, Laurie 07.07.2008

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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					
0001	0001	0030.10	28,860.70	1.000	28,860.70
MOBILIZATION			LS	1.000	28,860.70
				1.000	28,860.70
				0.553	15,959.97
0002	0002	1009.00	13,477.40	1.000	13,477.40
GENERAL CLEARING AND GRUBBING			LS	1.000	13,477.40
				0.000	0.00
				0.000	0.00
0003	0003	1010.01	3.50	18,023.000	63,080.50
EXCAVATION (ESTABLISHED QUANTITY)			CY	18,023.000	63,080.50
				0.000	0.00
				0.000	0.00
0004	0004	1011.00	11.00	404.000	4,444.00
WATER			MGAL	404.000	4,444.00
				0.000	0.00
				0.000	0.00
0005	0005	1012.00	70.00	110.000	7,700.00
RIGHT-OF-WAY MARKERS			EACH	110.000	7,700.00
				0.000	0.00
				0.000	0.00
0006	0006	1030.00	5.20	28,871.000	150,129.20
EARTHWORK MEASURED IN EMBANKMENT			CY	28,871.000	150,129.20
				6,675.000	34,710.00
				6,375.000	33,150.00
0007	0007	1043.50	2.70	330.000	891.00
RIPRAP FILTER FABRIC			SY	330.000	891.00
				377.650	1,019.66
				306.150	826.61
0008	0008	1101.00	4.50	1,669.000	7,510.50
REMOVE PAVEMENT			SY	1,669.000	7,510.50
				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					
0009	0009	1101.25	2.50	400.000	1,000.00
SAWING PAVEMENT			LF	400.000	1,000.00
				0.000	0.00
				0.000	0.00
0010	0010	1107.00	4.85	631.000	3,060.35
REMOVE WALK			SY	631.000	3,060.35
				0.000	0.00
				0.000	0.00
0011	0011	1108.00	3.50	686.000	2,401.00
REMOVE COMBINATION CURB AND GUTTER			LF	686.000	2,401.00
				0.000	0.00
				0.000	0.00
0012	0012	1701.24	28.40	24.000	681.60
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	24.000	681.60
				0.000	0.00
				0.000	0.00
0013	0013	6105.02	36.80	278.000	10,230.40
ROCK RIPRAP, TYPE B			TON	278.000	10,230.40
				276.320	10,168.57
				213.640	7,861.95
0014	0014	7017.00	1.60	1,177.000	1,883.20
REMOVE GUARDRAIL			LF	1,177.000	1,883.20
				0.000	0.00
				0.000	0.00
0015	0015	L006.00	182.90	17.000	3,109.30
COVER CROP SEEDING			ACRE	17.000	3,109.30
				0.000	0.00
				0.000	0.00
0016	0016	L006.50	401.30	4.000	1,605.20
TEMPORARY SEEDING			ACRE	4.000	1,605.20
				0.000	0.00
				0.000	0.00

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GROUP 1 GRADING						
0017	0017	L019.12		1.20	8,671.000	10,405.20
EROSION CONTROL, CLASS 1C				SY	8,671.000	10,405.20
					0.000	0.00
					0.000	0.00
0018	0018	L022.11		1.90	4,705.000	8,939.50
FABRIC SILT FENCE-LOW POROSITY				LF	4,705.000	8,939.50
					283.000	537.70
					0.000	0.00
0019	0019	L022.12		3.30	140.000	462.00
FABRIC SILT FENCE-HIGH POROSITY				LF	140.000	462.00
					0.000	0.00
					0.000	0.00
0020	0020	L022.75		2.50	215.000	537.50
TEMPORARY SILT CHECK				LF	215.000	537.50
					0.000	0.00
					0.000	0.00
0021	0021	P300.12		17.60	124.000	2,182.40
12" CULVERT PIPE, TYPE 3,4, OR 5				LF	124.000	2,182.40
					124.000	2,182.40
					0.000	0.00
0022	0022	P300.36		43.10	726.000	31,290.60
36" CULVERT PIPE, TYPE 3,4 OR 5				LF	726.000	31,290.60
					726.000	31,290.60
					650.000	28,015.00
0023	0023	P300.48		68.90	172.000	11,850.80
48" CULVERT PIPE, TYPE 3,4 OR 5				LF	172.000	11,850.80
					172.000	11,850.80
					0.000	0.00
0024	0024	P300.60		102.70	86.000	8,832.20
60" CULVERT PIPE, TYPE 3,4 OR 5				LF	86.000	8,832.20
					86.000	8,832.20
					86.000	8,832.20

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GROUP 1 GRADING						
0025	0025	P375.36		44.90	236.000	10,596.40
36" ROUND EQUIVALENT CULVERT PIPE, TYPE 3,4 OR 5				LF	236.000	10,596.40
					236.000	10,596.40
					236.000	10,596.40
					Contracted	385,160.95
					Current	385,160.95
					In place	140,049.03
					This Estimate	105,242.13
GROUP 3 CONCRETE PAVEMENT						
0026	0026	0002.76		0.30	15,000.000	4,500.00
PERMANENT PAVEMENT MARKING PAINT				LF	15,000.000	4,500.00
					0.000	0.00
					0.000	0.00
0027	0027	0030.30		23,000.00	1.000	23,000.00
MOBILIZATION				LS	1.000	23,000.00
					0.000	0.00
					0.000	0.00
0028	0028	2010.03		26.60	150.000	3,990.00
CRUSHED ROCK SURFACE COURSE				TON	150.000	3,990.00
					0.000	0.00
					0.000	0.00
0029	0029	2021.00		50.00	8.000	400.00
MAILBOX POST				EACH	8.000	400.00
					0.000	0.00
					0.000	0.00
0030	0030	3008.05		6.00	133.000	798.00
TIE BARS				EACH	133.000	798.00
					0.000	0.00
					0.000	0.00
0031	0031	3010.42		23.00	222.000	5,106.00
CONCRETE CURB REPAIR				LF	222.000	5,106.00
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT								
0032	0032	3014.11	22.50	LF	453.000	453.000	10,192.50	10,192.50
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER					0.000	0.000	0.00	0.00
2'					0.000	0.000	0.00	0.00
0033	0033	3014.13	23.25	LF	198.000	198.000	4,603.50	4,603.50
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER					0.000	0.000	0.00	0.00
2.5'					0.000	0.000	0.00	0.00
0034	0034	3014.14	32.00	LF	20.000	20.000	640.00	640.00
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER					0.000	0.000	0.00	0.00
5'					0.000	0.000	0.00	0.00
0035	0035	3016.21	45.00	SY	818.000	818.000	36,810.00	36,810.00
CONCRETE CLASS 47B-3000 SIDEWALKS					0.000	0.000	0.00	0.00
0036					0.000	0.000	0.00	0.00
0036	0036	3020.23	36.00	SY	70.000	70.000	2,520.00	2,520.00
CONCRETE CLASS 47B-3500 DRIVEWAY 8"					0.000	0.000	0.00	0.00
0037					0.000	0.000	0.00	0.00
0037	0037	3039.11	360.00	CY	49.300	49.300	17,748.00	17,748.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					0.000	0.000	0.00	0.00
0038					0.000	0.000	0.00	0.00
0038	0038	3039.12	310.00	CY	263.900	263.900	81,809.00	81,809.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					0.000	0.000	0.00	0.00
0039					0.000	0.000	0.00	0.00
0039	0039	3039.13	300.00	CY	651.000	651.000	195,300.00	195,300.00
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					0.000	0.000	0.00	0.00
0039					0.000	0.000	0.00	0.00

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GROUP 3 CONCRETE PAVEMENT								
0040	0040	3039.14	960.00	CY	21.100	21.100	20,256.00	20,256.00
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH					0.000	0.000	0.00	0.00
2'					0.000	0.000	0.00	0.00
0041	0041	3075.32	38.00	SY	160.000	160.000	6,080.00	6,080.00
8" CONCRETE PAVEMENT, CLASS 47B-3500					0.000	0.000	0.00	0.00
2.5'					0.000	0.000	0.00	0.00
0042	0042	3075.42	42.50	SY	1,769.000	1,769.000	75,182.50	75,182.50
9" CONCRETE PAVEMENT, CLASS 47B-3500					0.000	0.000	0.00	0.00
5'					0.000	0.000	0.00	0.00
0043	0043	3089.25	36.10	SY	17,271.000	17,271.000	623,483.10	623,483.10
TEMPORARY SURFACING					0.000	0.000	0.00	0.00
10"					0.000	0.000	0.00	0.00
0044	0044	3221.13	450.00	CY	46.500	46.500	20,925.00	20,925.00
CONCRETE PAVEMENT, CLASS PR-3500					0.000	0.000	0.00	0.00
JOINT REPAIR					0.000	0.000	0.00	0.00
0045	0045	9034.00	3.50	SY	70.000	70.000	245.00	245.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS					0.000	0.000	0.00	0.00
0046					0.000	0.000	0.00	0.00
0046	0046	9111.00	11.00	MGAL	10.000	10.000	110.00	110.00
WATER					0.000	0.000	0.00	0.00
0047					0.000	0.000	0.00	0.00
0047	0047	9170.00	74.80	STA	16.795	16.795	1,256.27	1,256.27
EARTH SHOULDER CONSTRUCTION					0.000	0.000	0.00	0.00
0047					0.000	0.000	0.00	0.00

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GROUP 3 CONCRETE PAVEMENT					
0048	0048	9173.20	3.25	1,929.000	6,269.25
SUBGRADE PREPARATION			SY	1,929.000	6,269.25
				0.000	0.00
				0.000	0.00
0049	0049	L001.02	602.70	17.000	10,245.90
SEEDING, TYPE B			ACRE	17.000	10,245.90
				0.000	0.00
				0.000	0.00
0050	0050	L010.00	4.40	798.000	3,511.20
SODDING			SY	798.000	3,511.20
				0.000	0.00
				0.000	0.00
0051	0051	L032.75	218.10	38.000	8,287.80
MULCH			TON	38.000	8,287.80
				0.000	0.00
				0.000	0.00
GROUP 3 CONCRETE PAVEMENT				Contracted	1,163,269.02
				Current	1,163,269.02
				In place	0.00
				This Estimate	0.00
GROUP 4 CULVERTS					
0052	0052	0030.40	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0053	0053	4035.00	175.00	5.000	875.00
REMOVE FLARED-END SECTION			EACH	5.000	875.00
				3.000	525.00
				3.000	525.00
0054	0054	4044.00	1,197.00	1.000	1,197.00
PREPARATION OF STRUCTURE			EACH	1.000	1,197.00
				0.000	0.00
AT STA. 276+52.22				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					
0055	0055	4045.00	3,492.00	1.000	3,492.00
REMOVE STRUCTURE			EACH	1.000	3,492.00
				0.000	0.00
AT STA. 241+55				0.000	0.00
0056	0056	4050.01	8.00	59.000	472.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	59.000	472.00
				37.000	296.00
				20.000	160.00
0057	0057	4051.01	7.00	407.000	2,849.00
EXCAVATION FOR BOX CULVERTS			CY	407.000	2,849.00
				0.000	0.00
				0.000	0.00
0058	0058	4101.06	297.00	143.770	42,699.69
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	143.770	42,699.69
				0.000	0.00
				0.000	0.00
0059	0059	4151.00	0.95	16,533.000	15,706.35
REINFORCING STEEL FOR BOX CULVERT			LB	16,533.000	15,706.35
				0.000	0.00
				0.000	0.00
0060	0060	4360.24	226.00	3.000	678.00
24" METAL FLARED-END SECTION			EACH	3.000	678.00
				3.000	678.00
				3.000	678.00
0061	0061	4360.48	1,330.00	2.000	2,660.00
48" METAL FLARED-END SECTION			EACH	2.000	2,660.00
				0.000	0.00
				0.000	0.00
0062	0062	P300.24	28.40	48.000	1,363.20
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	48.000	1,363.20
				48.000	1,363.20
				24.000	681.60

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GROUP 4 CULVERTS					
0063	0063	P300.48	69.00	19.000	1,311.00
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	19.000	1,311.00
				0.000	0.00
				0.000	0.00
GROUP 4 CULVERTS			Contracted	73,803.24	
			Current	73,803.24	
			In place	2,862.20	
			This Estimate	2,044.60	
GROUP 4A CULVERT AT STA. 141+37					
0064	0064	0030.40	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0065	0065	4045.01	6,390.00	1.000	6,390.00
REMOVE STRUCTURE			EACH	1.000	6,390.00
AT STA. 141+44				0.000	0.00
				0.000	0.00
0066	0066	4051.01	7.00	580.000	4,060.00
EXCAVATION FOR BOX CULVERTS			CY	580.000	4,060.00
				0.000	0.00
				0.000	0.00
0067	0067	4101.06	287.00	225.100	64,603.70
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	225.100	64,603.70
				0.000	0.00
				0.000	0.00
0068	0068	4151.00	0.95	29,933.000	28,436.35
REINFORCING STEEL FOR BOX CULVERT			LB	29,933.000	28,436.35
				0.000	0.00
				0.000	0.00
GROUP 4A CULVERT AT STA. 141+37			Contracted	103,990.05	
			Current	103,990.05	
			In place	0.00	
			This Estimate	0.00	

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GROUP 4B CULVERT AT STA. 171+64.03					
0069	0069	0030.40	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0070	0070	4051.01	7.00	1,130.000	7,910.00
EXCAVATION FOR BOX CULVERTS			CY	1,130.000	7,910.00
				0.000	0.00
				0.000	0.00
0071	0071	4101.06	287.00	258.000	74,046.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	258.000	74,046.00
				0.000	0.00
				0.000	0.00
0072	0072	4151.00	0.95	35,878.000	34,084.10
REINFORCING STEEL FOR BOX CULVERT			LB	35,878.000	34,084.10
				0.000	0.00
				0.000	0.00
0073	0073	6040.00	8,181.00	1.000	8,181.00
REMOVE STRUCTURE			EACH	1.000	8,181.00
AT STA. 171+41.31				0.000	0.00
				0.000	0.00
GROUP 4B CULVERT AT STA. 171+64.03			Contracted	124,721.10	
			Current	124,721.10	
			In place	0.00	
			This Estimate	0.00	
GROUP 4C CULVERT AT STA. 197+61.37					
0074	0074	0030.40	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0075	0075	4051.01	7.00	900.000	6,300.00
EXCAVATION FOR BOX CULVERTS			CY	900.000	6,300.00
				0.000	0.00
				0.000	0.00

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I
 Est Number: 0003 Pay Period End Date: 06.30.2008

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 4C CULVERT AT STA. 197+61.37					
0076	0076	4101.06	287.00	258.000	74,046.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	258.000	74,046.00
				0.000	0.00
				0.000	0.00
0077	0077	4151.00	0.95	35,878.000	34,084.10
REINFORCING STEEL FOR BOX CULVERT			LB	35,878.000	34,084.10
				0.000	0.00
				0.000	0.00
0078	0078	6040.01	8,181.00	1.000	8,181.00
REMOVE STRUCTURE			EACH	1.000	8,181.00
AT STA. 197+61.37				0.000	0.00
				0.000	0.00
GROUP 4C CULVERT AT STA. 197+61.37				Contracted	123,111.10
				Current	123,111.10
				In place	0.00
				This Estimate	0.00
GROUP 4D CULVERT AT STA. 303+78.01					
0079	0079	0030.40	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0080	0080	4051.01	10.00	463.000	4,630.00
EXCAVATION FOR BOX CULVERTS			CY	463.000	4,630.00
				0.000	0.00
				0.000	0.00
0081	0081	4101.06	287.00	250.540	71,904.98
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	250.540	71,904.98
				0.000	0.00
				0.000	0.00
0082	0082	4151.00	0.95	33,856.000	32,163.20
REINFORCING STEEL FOR BOX CULVERT			LB	33,856.000	32,163.20
				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 4D CULVERT AT STA. 303+78.01					
0083	0083	6040.02	15,960.00	1.000	15,960.00
REMOVE STRUCTURE			EACH	1.000	15,960.00
AT STA. 303+78.01				0.000	0.00
				0.000	0.00
GROUP 4D CULVERT AT STA. 303+78.01				Contracted	125,158.18
				Current	125,158.18
				In place	0.00
				This Estimate	0.00
GROUP 4E CULVERT AT STA. 330+56.44					
0084	0084	0030.40	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0085	0085	4051.01	8.00	702.000	5,616.00
EXCAVATION FOR BOX CULVERTS			CY	702.000	5,616.00
				0.000	0.00
				0.000	0.00
0086	0086	4101.06	287.00	208.850	59,939.95
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	208.850	59,939.95
				0.000	0.00
				0.000	0.00
0087	0087	4151.00	0.95	26,875.000	25,531.25
REINFORCING STEEL FOR BOX CULVERT			LB	26,875.000	25,531.25
				0.000	0.00
				0.000	0.00
0088	0088	6040.03	13,970.00	1.000	13,970.00
REMOVE STRUCTURE			EACH	1.000	13,970.00
AT STA. 330+37.96				0.000	0.00
				0.000	0.00
GROUP 4E CULVERT AT STA. 330+56.44				Contracted	105,557.20
				Current	105,557.20
				In place	0.00
				This Estimate	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 8B ELECTRICAL					
0089	0089	0030.81	3,048.00	1.000	3,048.00
MOBILIZATION			LS	1.000	3,048.00
				0.000	0.00
				0.000	0.00
0090	0090	A001.01	609.60	3.000	1,828.80
PULL BOX, TYPE PB-1			EACH	3.000	1,828.80
				0.000	0.00
				0.000	0.00
0091	0091	A001.02	609.60	1.000	609.60
PULL BOX, TYPE PB-1A			EACH	1.000	609.60
				0.000	0.00
				0.000	0.00
0092	0092	A004.00	609.60	8.000	4,876.80
TRAFFIC SIGNAL, TYPE TS-1			EACH	8.000	4,876.80
				0.000	0.00
				0.000	0.00
0093	0093	A004.10	528.30	2.000	1,056.60
TRAFFIC SIGNAL, TYPE TS-1A			EACH	2.000	1,056.60
				0.000	0.00
				0.000	0.00
0094	0094	A006.15	436.90	8.000	3,495.20
PEDESTRIAN SIGNAL, TYPE PS-1			EACH	8.000	3,495.20
				0.000	0.00
				0.000	0.00
0095	0095	A006.70	101.60	4.000	406.40
PEDESTRIAN PUSHBUTTON, TYPE PPB			EACH	4.000	406.40
				0.000	0.00
				0.000	0.00
0096	0096	A006.84	690.90	2.000	1,381.80
PEDESTAL POLE, TYPE PP-10			EACH	2.000	1,381.80
				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 8B ELECTRICAL					
0097	0097	A007.00	2,103.10	4.000	8,412.40
VEHICLE DETECTOR, TYPE B PREFORMED			EACH	4.000	8,412.40
				0.000	0.00
				0.000	0.00
0098	0098	A011.24	7,355.80	1.000	7,355.80
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP 30-12			EACH	1.000	7,355.80
				0.000	0.00
				0.000	0.00
0099	0099	A016.50	5,516.90	2.000	11,033.80
MAST ARM SIGNAL POLE, TYPE MP-30			EACH	2.000	11,033.80
				0.000	0.00
				0.000	0.00
0100	0100	A017.25	2,113.30	1.000	2,113.30
25' MAST ARM			EACH	1.000	2,113.30
				0.000	0.00
				0.000	0.00
0101	0101	A070.14	3.00	89.000	267.00
2-INCH CONDUIT IN TRENCH			LF	89.000	267.00
				0.000	0.00
				0.000	0.00
0102	0102	A074.14	14.20	176.000	2,499.20
2-INCH CONDUIT, JACKED			LF	176.000	2,499.20
				0.000	0.00
				0.000	0.00
0103	0103	A077.12	1.40	330.000	462.00
2/C #14 AWG TRAFFIC SIGNAL CABLE			LF	330.000	462.00
				0.000	0.00
				0.000	0.00
0104	0104	A077.15	1.60	166.000	265.60
5/C #14 AWG TRAFFIC SIGNAL CABLE			LF	166.000	265.60
				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 8B ELECTRICAL								
0105	0105	A077.22		2.60	317.000		824.20	
12/C #14 AWG TRAFFIC SIGNAL CABLE				LF	317.000		824.20	
					0.000		0.00	
					0.000		0.00	
0106	0106	A079.01		1.40	130.000		182.00	
2/C #14 AWG DETECTOR LEAD-IN CABLE				LF	130.000		182.00	
					0.000		0.00	
					0.000		0.00	
0107	0107	A079.50		1.60	306.000		489.60	
GROUNDING CONDUCTOR				LF	306.000		489.60	
					0.000		0.00	
					0.000		0.00	
0108	0108	A079.55		2.00	62.000		124.00	
SERVICE CABLE				LF	62.000		124.00	
					0.000		0.00	
					0.000		0.00	
0109	0109	A080.24		2.00	286.000		572.00	
STREET LIGHTING CABLE, NO. 6 USE				LF	286.000		572.00	
					0.000		0.00	
					0.000		0.00	
0110	0110	A500.21		1,198.90	1.000		1,198.90	
INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070				EACH	1.000		1,198.90	
					0.000		0.00	
					0.000		0.00	
0111	0111	A610.18		71.10	1.000		71.10	
REMOVE PEDESTRIAN SIGNAL HEAD				EACH	1.000		71.10	
					0.000		0.00	
					0.000		0.00	
0112	0112	A611.00		274.30	1.000		274.30	
REMOVE TRAFFIC SIGNAL CONTROLLER				EACH	1.000		274.30	
					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 8B ELECTRICAL									
0113	0113	A611.12		45.70	1.000		45.70		
REMOVE PEDESTRIAN PUSHBUTTON				EACH	1.000		45.70		
					0.000		0.00		
					0.000		0.00		
0114	0114	A630.03		284.50	1.000		284.50		
REMOVE PEDESTAL POLE				EACH	1.000		284.50		
					0.000		0.00		
					0.000		0.00		
0115	0115	A630.30		436.90	1.000		436.90		
REMOVE MAST ARM				EACH	1.000		436.90		
					0.000		0.00		
					0.000		0.00		
GROUP 8B ELECTRICAL									
								Contracted	53,615.50
								Current	53,615.50
								In place	0.00
								This Estimate	0.00
GROUP 10 GENERAL ITEMS									
0116	0116	0001.08		0.50	15,100.000		7,550.00		
BARRICADE, TYPE II				BDAY	15,100.000		7,550.00		
					150.000		75.00		
					150.000		75.00		
0117	0117	0001.10		1.25	8,596.000		10,745.00		
BARRICADE, TYPE III				BDAY	8,596.000		10,745.00		
					544.000		680.00		
					436.000		545.00		
0118	0118	0001.75		1.00	340.000		340.00		
TEMPORARY SIGN DAY				EACH	340.000		340.00		
					0.000		0.00		
					0.000		0.00		
0119	0119	0001.90		0.40	32,283.000		12,913.20		
SIGN DAY				EACH	32,283.000		12,913.20		
					2,875.000		1,150.00		
					2,308.000		923.20		

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 10 GENERAL ITEMS								
0120	0120	0001.99		1.00	3,600.000		3,600.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	3,600.000		3,600.00	
					0.000		0.00	
					0.000		0.00	
0121	0121	0002.30		0.25	17,000.000		4,250.00	
PAVEMENT MARKING REMOVAL				LF	17,000.000		4,250.00	
					0.000		0.00	
					0.000		0.00	
0122	0122	0002.44		0.15	54,000.000		8,100.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	54,000.000		8,100.00	
					0.000		0.00	
					0.000		0.00	
0123	0123	0002.47		0.15	27,000.000		4,050.00	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	27,000.000		4,050.00	
					0.000		0.00	
					0.000		0.00	
0124	0124	0002.97		30.00	25.000		750.00	
FLASHING ARROW PANEL				DAY	25.000		750.00	
					0.000		0.00	
					0.000		0.00	
0125	0125	0003.10		250.00	140.000		35,000.00	
FLAGGING				DAY	140.000		35,000.00	
					0.000		0.00	
					0.000		0.00	
0126	0126	0003.20		354.00	70.000		24,780.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY	70.000		24,780.00	
					0.000		0.00	
					0.000		0.00	
0127	0127	0005.10		75.00	229.000		17,175.00	
TRAFFIC CONTROL MANAGEMENT				DAY	229.000		17,175.00	
					42.000		3,150.00	
					29.000		2,175.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 10 GENERAL ITEMS								
0128	0128	0010.04		4,390.00	1.000		4,390.00	
FIELD OFFICE				EACH	1.000		4,390.00	
					1.000		4,390.00	
					0.000		0.00	
0129	0129	0020.00		0.80	1,000.000		800.00	
TRAINING				HOUR	1,000.000		800.00	
					0.000		0.00	
					0.000		0.00	
0130	0130	0030.00		16,031.30	1.000		16,031.30	
MOBILIZATION				LS	1.000		16,031.30	
					0.500		8,015.65	
					0.500		8,015.65	
0131	0131	9110.01		65.00	60.000		3,900.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	60.000		3,900.00	
					0.000		0.00	
					0.000		0.00	
0132	0132	9110.03		60.00	60.000		3,600.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	60.000		3,600.00	
					0.000		0.00	
					0.000		0.00	
0133	0133	9110.07		100.00	60.000		6,000.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	60.000		6,000.00	
					0.000		0.00	
					0.000		0.00	
0134	0134	9110.27		115.00	60.000		6,900.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	60.000		6,900.00	
					0.000		0.00	
					0.000		0.00	
0135	0135	L022.90		2.30	1,000.000		2,300.00	
TEMPORARY SILT FENCE				LF	1,000.000		2,300.00	
					696.000		1,600.80	
					397.000		913.10	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 10 GENERAL ITEMS					
0136	0136	L022.92	5.00	500.000	2,500.00
TEMPORARY EARTH CHECK			LF	500.000	2,500.00
				0.000	0.00
				0.000	0.00
4005	4005	0005.50	-500.00	0.000	0.00
TRAFFIC CONTROL MANAGEMENT			EACH	1.000	-500.00
ASSESSMENT				1.000	-500.00
See page 102 of the Projects Special Provisions.				1.000	-500.00
GROUP 10 GENERAL ITEMS			Contracted	175,674.50	
			Current	175,174.50	
			In place	18,561.45	
			This Estimate	12,146.95	
Totals for contract			Contracted	2,434,060.84	
			Current	2,433,560.84	
			In place	161,472.68	
			This Estimate	119,433.68	