

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

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**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 |

Total to Date Prev to Date This Estimate

|                       |                              |              |              |              |
|-----------------------|------------------------------|--------------|--------------|--------------|
| Current Contract Amt  | Total Earnings               | \$549,200.84 | \$161,472.68 | \$387,728.16 |
| \$2,436,072.54        | Stockpiled Materials         | \$28,559.15  | \$0.00       | \$28,559.15  |
| Original Contract Amt | Gross Earnings               | \$577,759.99 | \$161,472.68 | \$416,287.31 |
| \$2,434,060.84        | Retainage                    | \$-5,492.01  | \$-1,614.73  | \$-3,877.28  |
| % Dollar Comp         | Escrow Amount                | \$0.00       | \$0.00       | \$0.00       |
| 23%                   | Securities Encmb             | \$0.00       | \$0.00       | \$0.00       |
| % Time Comp           | Net Earnings                 | \$572,267.98 | \$159,857.95 | \$412,410.03 |
| 12%                   | 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                     | \$2,632.26   | \$1,033.29   | \$1,598.97   |
|                       | 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        | \$2,632.26   | \$1,033.29   | \$1,598.97   |
|                       | Payment                      | \$574,900.24 | \$160,891.24 | \$414,009.00 |

**Project Manager**

Jacobs, Micky 07.14.2008

**Div. Head/Dist. Eng.**

Lech, Marvin (Marv) 07.14.2008

**Constr. Estimate Eng.**

Halstead, Kerri 07.15.2008

**Controller Div. Processed**

Burling, Laurie 07.15.2008

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

Detailed breakdown of stockpiled materials

| Item Cd | Item Desc |
|---------|-----------|
| 3008.05 | TIE BARS  |

Project 21855A 000

Prpsl Line Nbr 0030 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty       | Adj Amt         | Invoice Nbr |
|--|----------------------|---------------|-----------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |               |                 |             |
| 0004                                     | S.P. Initial Payment | 133.00        | 484.33          | 3601480     |
|  | Tie Bars             |               |                 |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>133.00</b> | <b>\$484.33</b> |             |
| <b>Total for proposal line nbr 0030:</b> |                      | <b>133.00</b> | <b>\$484.33</b> |             |
| <b>Total for item code 3008.05:</b>      |                      | <b>133.00</b> | <b>\$484.33</b> |             |

| Item Cd | Item Desc                         |
|---------|-----------------------------------|
| 3016.21 | CONCRETE CLASS 47B-3000 SIDEWALKS |

Project 21855A 000

Prpsl Line Nbr 0035 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty       | Adj Amt           | Invoice Nbr |
|--|----------------------|---------------|-------------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |               |                   |             |
| 0004                                     | S.P. Initial Payment | 818.00        | 5,586.00          | 3601480     |
|  | Ramp Inserts         |               |                   |             |
| 0004                                     | S.P. Adjustment      | -72.72        | -496.59           | 3601480     |
|  | Ramp Inserts         |               |                   |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>745.28</b> | <b>\$5,089.41</b> |             |
| <b>Total for proposal line nbr 0035:</b> |                      | <b>745.28</b> | <b>\$5,089.41</b> |             |
| <b>Total for item code 3016.21:</b>      |                      | <b>745.28</b> | <b>\$5,089.41</b> |             |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc                                    |
|---------|--|
| 3039.13 | CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH |

Project 21855A 000

Prpsl Line Nbr 0039 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty        | Adj Amt           | Invoice Nbr |
|--|----------------------|----------------|-------------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |                |                   |             |
| 0004                                     | S.P. Initial Payment | 651.00         | 4,629.36          | 3601480     |
|  | Misc Materials       |                |                   |             |
| 0004                                     | S.P. Adjustment      | -5.812         | -41.33            | 3601480     |
|  | Misc Materials       |                |                   |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>645.188</b> | <b>\$4,588.03</b> |             |
| <b>Total for proposal line nbr 0039:</b> |                      | <b>645.188</b> | <b>\$4,588.03</b> |             |
| <b>Total for item code 3039.13:</b>      |                      | <b>645.188</b> | <b>\$4,588.03</b> |             |

| Item Cd | Item Desc                                       |
|---------|---|
| 3039.14 | CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH |

Project 21855A 000

Prpsl Line Nbr 0040 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty      | Adj Amt         | Invoice Nbr |
|--|----------------------|--------------|-----------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |              |                 |             |
| 0004                                     | S.P. Initial Payment | 21.00        | 799.00          | 3601480     |
|  | Misc Materials       |              |                 |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>21.00</b> | <b>\$799.00</b> |             |
| <b>Total for proposal line nbr 0040:</b> |                      | <b>21.00</b> | <b>\$799.00</b> |             |
| <b>Total for item code 3039.14:</b>      |                      | <b>21.00</b> | <b>\$799.00</b> |             |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc                            |
|---------|--------------------------------------|
| 3075.42 | 9" CONCRETE PAVEMENT, CLASS 47B-3500 |

Project 21855A 000

Prpsl Line Nbr 0042 Proj Line Nbr

| Est Nbr            | Adjustment Type                          | Adj Qty         | Adj Amt            | Invoice Nbr |
|--------------------|--|-----------------|--------------------|-------------|
| <b>Stkpl Nbr 1</b> |  |                 |                    |             |
| 0004               | S.P. Initial Payment                     | 1,769.00        | 17,598.38          | 3601480     |
|                    | Misc Materials                           |                 |                    |             |
|                    | <b>Total for stockpile nbr 1:</b>        | <b>1,769.00</b> | <b>\$17,598.38</b> |             |
|                    | <b>Total for proposal line nbr 0042:</b> | <b>1,769.00</b> | <b>\$17,598.38</b> |             |
|                    | <b>Total for item code 3075.42:</b>      | <b>1,769.00</b> | <b>\$17,598.38</b> |             |
|                    | <b>Total remaining for contract:</b>     |                 | <b>\$28,559.15</b> |             |

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| Prpsl Line Nbr         | Proj Line Nbr | Item Code                               | Unit Price | Units       | 1. Contracted<br>3. To date | 2. Current<br>4. This Est |
|------------------------|---------------|---|------------|-------------|-----------------------------|---------------------------|
| Item Description       |               |   |            |             | Qty                         | Amount                    |
| <b>GROUP 1 GRADING</b> |               |   |            |             |                             |                           |
| 0001                   | 0001          | 0030.10                                 |            | 28,860.70   | 1.000                       | 28,860.70                 |
|                        |               | MOBILIZATION                            |            | LS          | 1.000                       | 28,860.70                 |
|                        |               |   |            |             | 1.000                       | 28,860.70                 |
|                        |               |   |            |             | 0.000                       | 0.00                      |
| 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                      |
| <b>0006</b>            | <b>0006</b>   | <b>1030.00</b>                          |            | <b>5.20</b> | <b>28,871.000</b>           | <b>150,129.20</b>         |
|                        |               | <b>EARTHWORK MEASURED IN EMBANKMENT</b> |            | <b>CY</b>   | <b>28,871.000</b>           | <b>150,129.20</b>         |
|                        |               |   |            |             | <b>17,574.588</b>           | <b>91,387.86</b>          |
|                        |               |   |            |             | <b>10,899.588</b>           | <b>56,677.86</b>          |
| 0007                   | 0007          | 1043.50                                 |            | 2.70        | 330.000                     | 891.00                    |
|                        |               | RIPRAP FILTER FABRIC                    |            | SY          | 330.000                     | 891.00                    |
|                        |               |   |            |             | 377.650                     | 1,019.66                  |
|                        |               |   |            |             | 0.000                       | 0.00                      |
| <b>0008</b>            | <b>0008</b>   | <b>1101.00</b>                          |            | <b>4.50</b> | <b>1,669.000</b>            | <b>7,510.50</b>           |
|                        |               | <b>REMOVE PAVEMENT</b>                  |            | <b>SY</b>   | <b>1,669.000</b>            | <b>7,510.50</b>           |
|                        |               |   |            |             | <b>29.490</b>               | <b>132.71</b>             |
|                        |               |   |            |             | <b>29.490</b>               | <b>132.71</b>             |

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| Prpsl Line Nbr                                   | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|--|---------------|-----------|------------|--------------------------|------------------------|
| Item Description                                 |               |           | Units      | Qty                      | Amount                 |
| <b>GROUP 1 GRADING</b>                           |               |           |            |                          |                        |
| 0009   | 0009          | 1101.25   | 2.50       | 400.000                  | 1,000.00               |
| SAWING PAVEMENT                                  |               |           | LF         | 400.000                  | 1,000.00               |
|  |               |           |            | 12.000                   | 30.00                  |
|  |               |           |            | 12.000                   | 30.00                  |
| 0010   | 0010          | 1107.00   | 4.85       | 631.000                  | 3,060.35               |
| REMOVE WALK                                      |               |           | SY         | 631.000                  | 3,060.35               |
|  |               |           |            | 79.660                   | 386.35                 |
|  |               |           |            | 79.660                   | 386.35                 |
| 0011   | 0011          | 1108.00   | 3.50       | 686.000                  | 2,401.00               |
| REMOVE COMBINATION CURB AND GUTTER               |               |           | LF         | 686.000                  | 2,401.00               |
|  |               |           |            | 262.000                  | 917.00                 |
|  |               |           |            | 262.000                  | 917.00                 |
| 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              |
|  |               |           |            | 0.000                    | 0.00                   |
| 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                   |

| Prpsl Line Nbr                   | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|----------------------------------|---------------|-----------|------------|--------------------------|------------------------|
| Item Description                 |               |           | Units      | Qty                      | Amount                 |
| <b>GROUP 1 GRADING</b>           |               |           |            |                          |                        |
| 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              |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 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               |
|                                  |               |           |            | 0.000                    | 0.00                   |

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| Item Description                                 |               |                |                  | Units     | Qty                      | Amount                 |
| <b>GROUP 1 GRADING</b>                           |               |                |                  |           |                          |                        |
| 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              |
|  |               |                |                  |           | 0.000                    | 0.00                   |
| <b>GROUP 1 GRADING</b>                           |               |                |                  |           | <b>Contracted</b>        | 385,160.95             |
|  |               |                |                  |           | <b>Current</b>           | 385,160.95             |
|  |               |                |                  |           | <b>In place</b>          | 198,192.95             |
|  |               |                |                  |           | <b>This Estimate</b>     | 58,143.92              |
| <b>GROUP 3 CONCRETE PAVEMENT</b>                 |               |                |                  |           |                          |                        |
| 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                   |
| <b>0027</b>                                      | <b>0027</b>   | <b>0030.30</b> | <b>23,000.00</b> |           | <b>1.000</b>             | <b>23,000.00</b>       |
| <b>MOBILIZATION</b>                              |               |                |                  | <b>LS</b> | <b>1.000</b>             | <b>23,000.00</b>       |
|  |               |                |                  |           | <b>1.000</b>             | <b>23,000.00</b>       |
|  |               |                |                  |           | <b>1.000</b>             | <b>23,000.00</b>       |
|  |               |                |                  |           | <b>1.000</b>             | <b>23,000.00</b>       |
| 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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| Item Description   |               |                |               | Units     | Qty                      | Amount                 |
| <b>GROUP 3 CONCRETE PAVEMENT</b>                           |               |                |               |           |                          |                        |
| <b>0032</b>  | <b>0032</b>   | <b>3014.11</b> | <b>22.50</b>  |           | <b>453.000</b>           | <b>10,192.50</b>       |
| <b>COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER</b> |               |                |               | <b>LF</b> | <b>453.000</b>           | <b>10,192.50</b>       |
|  |               |                |               |           | <b>59.500</b>            | <b>1,338.75</b>        |
|  |               |                |               |           | <b>59.500</b>            | <b>1,338.75</b>        |
| <b>2'</b>  |               |                |               |           |                          |                        |
| <b>0033</b>  | <b>0033</b>   | <b>3014.13</b> | <b>23.25</b>  |           | <b>198.000</b>           | <b>4,603.50</b>        |
| <b>COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER</b> |               |                |               | <b>LF</b> | <b>198.000</b>           | <b>4,603.50</b>        |
|  |               |                |               |           | <b>202.000</b>           | <b>4,696.50</b>        |
|  |               |                |               |           | <b>202.000</b>           | <b>4,696.50</b>        |
| <b>2.5'</b>  |               |                |               |           |                          |                        |
| 0034   | 0034          | 3014.14        | 32.00         |           | 20.000                   | 640.00                 |
| COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER        |               |                |               | LF        | 20.000                   | 640.00                 |
|  |               |                |               |           | 0.000                    | 0.00                   |
|  |               |                |               |           | 0.000                    | 0.00                   |
| <b>0035</b>  | <b>0035</b>   | <b>3016.21</b> | <b>45.00</b>  |           | <b>818.000</b>           | <b>36,810.00</b>       |
| <b>CONCRETE CLASS 47B-3000 SIDEWALKS</b>                   |               |                |               | <b>SY</b> | <b>818.000</b>           | <b>36,810.00</b>       |
|  |               |                |               |           | <b>72.720</b>            | <b>3,272.40</b>        |
|  |               |                |               |           | <b>72.720</b>            | <b>3,272.40</b>        |
| <b>0036</b>  | <b>0036</b>   | <b>3020.23</b> | <b>36.00</b>  |           | <b>70.000</b>            | <b>2,520.00</b>        |
| <b>CONCRETE CLASS 47B-3500 DRIVEWAY 8"</b>                 |               |                |               | <b>SY</b> | <b>70.000</b>            | <b>2,520.00</b>        |
|  |               |                |               |           | <b>73.550</b>            | <b>2,647.80</b>        |
|  |               |                |               |           | <b>73.550</b>            | <b>2,647.80</b>        |
| 0037   | 0037          | 3039.11        | 360.00        |           | 49.300                   | 17,748.00              |
| CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH               |               |                |               | CY        | 49.300                   | 17,748.00              |
|  |               |                |               |           | 0.000                    | 0.00                   |
|  |               |                |               |           | 0.000                    | 0.00                   |
| <b>0038</b>  | <b>0038</b>   | <b>3039.12</b> | <b>310.00</b> |           | <b>263.900</b>           | <b>81,809.00</b>       |
| <b>CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH</b>        |               |                |               | <b>CY</b> | <b>263.900</b>           | <b>81,809.00</b>       |
|  |               |                |               |           | <b>2.120</b>             | <b>657.20</b>          |
|  |               |                |               |           | <b>2.120</b>             | <b>657.20</b>          |
| <b>0039</b>  | <b>0039</b>   | <b>3039.13</b> | <b>300.00</b> |           | <b>651.000</b>           | <b>195,300.00</b>      |
| <b>CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH</b>        |               |                |               | <b>CY</b> | <b>651.000</b>           | <b>195,300.00</b>      |
|  |               |                |               |           | <b>5.812</b>             | <b>1,743.60</b>        |
|  |               |                |               |           | <b>5.812</b>             | <b>1,743.60</b>        |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

| Prpsl Line Nbr                                    | Proj Line Nbr | Item Code      | Unit Price   | Units             | 1. Contracted 3. To date | 2. Current 4. This Est |
|---|---------------|----------------|--------------|-------------------|--------------------------|------------------------|
| <b>GROUP 3 CONCRETE PAVEMENT</b>                  |               |                |              |                   |                          |                        |
| 0040  | 0040          | 3039.14        | 960.00       | 21.100            | 21.100                   | 20,256.00              |
| CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH   |               |                |              | CY                | 21.100                   | 20,256.00              |
|   |               |                |              |                   | 0.000                    | 0.00                   |
|   |               |                |              |                   | 0.000                    | 0.00                   |
| 0041  | 0041          | 3075.32        | 38.00        | 160.000           | 160.000                  | 6,080.00               |
| 8" CONCRETE PAVEMENT, CLASS 47B-3500              |               |                |              | SY                | 160.000                  | 6,080.00               |
|   |               |                |              |                   | 0.000                    | 0.00                   |
|   |               |                |              |                   | 0.000                    | 0.00                   |
| 0042  | 0042          | 3075.42        | 42.50        | 1,769.000         | 1,769.000                | 75,182.50              |
| 9" CONCRETE PAVEMENT, CLASS 47B-3500              |               |                |              | SY                | 1,769.000                | 75,182.50              |
|   |               |                |              |                   | 0.000                    | 0.00                   |
|   |               |                |              |                   | 0.000                    | 0.00                   |
| <b>0043</b>                                       | <b>0043</b>   | <b>3089.25</b> | <b>36.10</b> | <b>17,271.000</b> | <b>17,271.000</b>        | <b>623,483.10</b>      |
| <b>TEMPORARY SURFACING</b>                        |               |                |              | <b>SY</b>         | <b>17,271.000</b>        | <b>623,483.10</b>      |
| <b>10"</b>  |               |                |              |                   | <b>7,548.778</b>         | <b>272,510.89</b>      |
|   |               |                |              |                   | <b>7,548.778</b>         | <b>272,510.89</b>      |
| 0044  | 0044          | 3221.13        | 450.00       | 46.500            | 46.500                   | 20,925.00              |
| CONCRETE PAVEMENT, CLASS PR-3500                  |               |                |              | CY                | 46.500                   | 20,925.00              |
| JOINT REPAIR                                      |               |                |              |                   | 0.000                    | 0.00                   |
|   |               |                |              |                   | 0.000                    | 0.00                   |
| <b>0045</b>                                       | <b>0045</b>   | <b>9034.00</b> | <b>3.50</b>  | <b>70.000</b>     | <b>70.000</b>            | <b>245.00</b>          |
| <b>PREPARATION OF INTERSECTIONS AND DRIVEWAYS</b> |               |                |              | <b>SY</b>         | <b>70.000</b>            | <b>245.00</b>          |
|   |               |                |              |                   | <b>73.550</b>            | <b>257.43</b>          |
|   |               |                |              |                   | <b>73.550</b>            | <b>257.43</b>          |
| 0046  | 0046          | 9111.00        | 11.00        | 10.000            | 10.000                   | 110.00                 |
| WATER   |               |                |              | MGAL              | 10.000                   | 110.00                 |
|   |               |                |              |                   | 0.000                    | 0.00                   |
|   |               |                |              |                   | 0.000                    | 0.00                   |
| 0047  | 0047          | 9170.00        | 74.80        | 16.795            | 16.795                   | 1,256.27               |
| EARTH SHOULDER CONSTRUCTION                       |               |                |              | STA               | 16.795                   | 1,256.27               |
|   |               |                |              |                   | 0.000                    | 0.00                   |
|   |               |                |              |                   | 0.000                    | 0.00                   |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
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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 |
|----------------------------------|---------------|----------------|-----------------|--------------|--------------------------|------------------------|
| <b>GROUP 3 CONCRETE PAVEMENT</b> |               |                |                 |              |                          |                        |
| 0048                             | 0048          | 9173.20        | 3.25            | 1,929.000    | 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       | 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      | 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       | 38.000                   | 8,287.80               |
| MULCH                            |               |                |                 | TON          | 38.000                   | 8,287.80               |
|                                  |               |                |                 |              | 0.000                    | 0.00                   |
|                                  |               |                |                 |              | 0.000                    | 0.00                   |
| <b>GROUP 3 CONCRETE PAVEMENT</b> |               |                |                 |              |                          |                        |
|                                  |               |                |                 |              | <b>Contracted</b>        | 1,163,269.02           |
|                                  |               |                |                 |              | <b>Current</b>           | 1,163,269.02           |
|                                  |               |                |                 |              | <b>In place</b>          | 310,124.57             |
|                                  |               |                |                 |              | <b>This Estimate</b>     | 310,124.57             |
| <b>GROUP 4 CULVERTS</b>          |               |                |                 |              |                          |                        |
| 0052                             | 0052          | 0030.40        | 500.00          | 1.000        | 1.000                    | 500.00                 |
| MOBILIZATION                     |               |                |                 | LS           | 1.000                    | 500.00                 |
|                                  |               |                |                 |              | 1.000                    | 500.00                 |
|                                  |               |                |                 |              | 1.000                    | 500.00                 |
| 0053                             | 0053          | 4035.00        | 175.00          | 5.000        | 5.000                    | 875.00                 |
| REMOVE FLARED-END SECTION        |               |                |                 | EACH         | 5.000                    | 875.00                 |
|                                  |               |                |                 |              | 3.000                    | 525.00                 |
|                                  |               |                |                 |              | 0.000                    | 0.00                   |
| <b>0054</b>                      | <b>0054</b>   | <b>4044.00</b> | <b>1,197.00</b> | <b>1.000</b> | <b>1.000</b>             | <b>1,197.00</b>        |
| <b>PREPARATION OF STRUCTURE</b>  |               |                |                 | <b>EACH</b>  | <b>1.000</b>             | <b>1,197.00</b>        |
| <b>AT STA. 276+52.22</b>         |               |                |                 |              | <b>1.000</b>             | <b>1,197.00</b>        |
|                                  |               |                |                 |              | <b>1.000</b>             | <b>1,197.00</b>        |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
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Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

| Prpsl<br>Line Nbr   | Proj<br>Line Nbr | Item Code      | Unit Price<br>Units | 1. Contracted<br>3. To date<br>Qty | 2. Current<br>4. This Est<br>Amount |
|---|------------------|----------------|---------------------|------------------------------------|-------------------------------------|
| <b>GROUP 4 CULVERTS</b>                                   |                  |                |                     |                                    |                                     |
| 0055  | 0055             | 4045.00        | 3,492.00            | 1.000                              | 3,492.00                            |
| REMOVE STRUCTURE  |                  |                | EACH                | 1.000                              | 3,492.00                            |
| AT STA. 241+55  |                  |                |                     | 0.000                              | 0.00                                |
|   |                  |                |                     | 0.000                              | 0.00                                |
| 0056  | 0056             | 4050.01        | 8.00                | 59.000                             | 472.00                              |
| EXCAVATION FOR PIPE, PIPE-ARCH<br>CULVERTS, AND HEADWALLS |                  |                | CY                  | 59.000                             | 472.00                              |
|   |                  |                |                     | 37.000                             | 296.00                              |
|   |                  |                |                     | 0.000                              | 0.00                                |
| <b>0057</b>   | <b>0057</b>      | <b>4051.01</b> | <b>7.00</b>         | <b>407.000</b>                     | <b>2,849.00</b>                     |
| <b>EXCAVATION FOR BOX CULVERTS</b>                        |                  |                | <b>CY</b>           | <b>407.000</b>                     | <b>2,849.00</b>                     |
|   |                  |                |                     | <b>44.000</b>                      | <b>308.00</b>                       |
|   |                  |                |                     | <b>44.000</b>                      | <b>308.00</b>                       |
| 0058  | 0058             | 4101.06        | 297.00              | 143.770                            | 42,699.69                           |
| CLASS 47B-3000 CONCRETE FOR BOX<br>CULVERT                |                  |                | CY                  | 143.770                            | 42,699.69                           |
|   |                  |                |                     | 15.160                             | 4,502.52                            |
|   |                  |                |                     | 15.160                             | 4,502.52                            |
| 0059  | 0059             | 4151.00        | 0.95                | 16,533.000                         | 15,706.35                           |
| REINFORCING STEEL FOR BOX CULVERT                         |                  |                | LB                  | 16,533.000                         | 15,706.35                           |
|   |                  |                |                     | 1,000.000                          | 950.00                              |
|   |                  |                |                     | 1,000.000                          | 950.00                              |
| 0060  | 0060             | 4360.24        | 226.00              | 3.000                              | 678.00                              |
| 24" METAL FLARED-END SECTION                              |                  |                | EACH                | 3.000                              | 678.00                              |
|   |                  |                |                     | 3.000                              | 678.00                              |
|   |                  |                |                     | 0.000                              | 0.00                                |
| 0061  | 0061             | 4360.48        | 1,330.00            | 2.000                              | 2,660.00                            |
| 48" METAL FLARED-END SECTION                              |                  |                | EACH                | 0.000                              | 0.00                                |
|   |                  |                |                     | 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                            |
|   |                  |                |                     | 0.000                              | 0.00                                |

| Prpsl<br>Line Nbr   | Proj<br>Line Nbr | Item Code | Unit Price<br>Units | 1. Contracted<br>3. To date<br>Qty | 2. Current<br>4. This Est<br>Amount |
|---|------------------|-----------|---------------------|------------------------------------|-------------------------------------|
| <b>GROUP 4 CULVERTS</b>   |                  |           |                     |                                    |                                     |
| 0063  | 0063             | P300.48   | 69.00               | 19.000                             | 1,311.00                            |
| 48" CULVERT PIPE, TYPE 3,4 OR 5   |                  |           | LF                  | 0.000                              | 0.00                                |
|   |                  |           |                     | 0.000                              | 0.00                                |
|   |                  |           |                     | 0.000                              | 0.00                                |
| 4001  | 4001             | 4305.60   | 147.00              | 0.000                              | 0.00                                |
| 60" ROUND EQUIVALENT CULVERT PIPE   |                  |           | LF                  | 19.000                             | 2,793.00                            |
| Plans call for the extension of the existing culvert<br>pipeWhich is a 60" round equivalent pipe        |                  |           |                     | 0.000                              | 0.00                                |
|   |                  |           |                     | 0.000                              | 0.00                                |
| 4002  | 4002             | 4320.60   | 1,400.00            | 0.000                              | 0.00                                |
| 60" ROUND EQUIVALENT FLARED-END<br>SECTION  |                  |           | EACH                | 2.000                              | 2,800.00                            |
|   |                  |           |                     | 0.000                              | 0.00                                |
| Plans call to extent existing culvert pipeexisting pipe   |                  |           |                     | 0.000                              | 0.00                                |
| 4003  | 4003             | 4972.04   | 119.14              | 0.000                              | 0.00                                |
| RESTOCK   |                  |           | EACH                | 2.000                              | 238.28                              |
|   |                  |           |                     | 0.000                              | 0.00                                |
| Re-stocking fee for 48" FES & band originally<br>orderedInvoice price (\$408.55 + \$68.00) x 25% =      |                  |           |                     | 0.000                              | 0.00                                |
| 4004  | 4004             | 1905.00   | 651.42              | 0.000                              | 0.00                                |
| MATERIAL DELIVERED NOT INCORPORATED   |                  |           | LS                  | 1.000                              | 651.42                              |
|   |                  |           |                     | 0.000                              | 0.00                                |
| 48" CMP, ordered but not used. Invoice cost of<br>\$42.30 per ft\$42.30(invoice) x 1.10(section 109.06) |                  |           |                     | 0.000                              | 0.00                                |
|   |                  |           |                     | 0.000                              | 0.00                                |
| <b>GROUP 4 CULVERTS</b>   |                  |           |                     | <b>Contracted</b>                  | 73,803.24                           |
|   |                  |           |                     | <b>Current</b>                     | 76,314.94                           |
|   |                  |           |                     | <b>In place</b>                    | 10,319.72                           |
|   |                  |           |                     | <b>This Estimate</b>               | 7,457.52                            |
| <b>GROUP 4A CULVERT AT STA. 141+37</b>  |                  |           |                     |                                    |                                     |
| 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                            |
|   |                  |           |                     | 0.000                              | 0.00                                |
| AT STA. 141+44  |                  |           |                     | 0.000                              | 0.00                                |

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| Prpsl Line Nbr                            | Proj Line Nbr | Item Code | Unit Price | Units  | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|---|---------------|-----------|------------|--------|--------------------------|-----|------------------------|--------|
| <b>GROUP 4A CULVERT AT STA. 141+37</b>    |               |           |            |        |                          |     |                        |        |
| 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                   |        |
| <b>GROUP 4A CULVERT AT STA. 141+37</b>    |               |           |            |        | <b>Contracted</b>        |     | 103,990.05             |        |
|   |               |           |            |        | <b>Current</b>           |     | 103,990.05             |        |
|   |               |           |            |        | <b>In place</b>          |     | 0.00                   |        |
|   |               |           |            |        | <b>This Estimate</b>     |     | 0.00                   |        |
| <b>GROUP 4B CULVERT AT STA. 171+64.03</b> |               |           |            |        |                          |     |                        |        |
| 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                   |        |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
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| Prpsl Line Nbr                            | Proj Line Nbr | Item Code | Unit Price | Units    | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|---|---------------|-----------|------------|----------|--------------------------|-----|------------------------|--------|
| <b>GROUP 4B CULVERT AT STA. 171+64.03</b> |               |           |            |          |                          |     |                        |        |
| 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                   |        |
| <b>GROUP 4B CULVERT AT STA. 171+64.03</b> |               |           |            |          | <b>Contracted</b>        |     | 124,721.10             |        |
|   |               |           |            |          | <b>Current</b>           |     | 124,721.10             |        |
|   |               |           |            |          | <b>In place</b>          |     | 0.00                   |        |
|   |               |           |            |          | <b>This Estimate</b>     |     | 0.00                   |        |
| <b>GROUP 4C CULVERT AT STA. 197+61.37</b> |               |           |            |          |                          |     |                        |        |
| 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                   |        |
| 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                   |        |
| <b>GROUP 4C CULVERT AT STA. 197+61.37</b> |               |           |            |          | <b>Contracted</b>        |     | 123,111.10             |        |
|   |               |           |            |          | <b>Current</b>           |     | 123,111.10             |        |
|   |               |           |            |          | <b>In place</b>          |     | 0.00                   |        |
|   |               |           |            |          | <b>This Estimate</b>     |     | 0.00                   |        |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 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                 |
| <b>GROUP 4D CULVERT AT STA. 303+78.01</b> |               |           |            |                          |                        |
| 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                   |
| 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                   |
| <b>GROUP 4D CULVERT AT STA. 303+78.01</b> |               |           |            |                          | 125,158.18             |
| <b>Contracted</b>                         |               |           |            |                          | 125,158.18             |
| <b>Current</b>                            |               |           |            |                          | 0.00                   |
| <b>In place</b>                           |               |           |            |                          | 0.00                   |
| <b>This Estimate</b>                      |               |           |            |                          | 0.00                   |
| <b>GROUP 4E CULVERT AT STA. 330+56.44</b> |               |           |            |                          |                        |
| 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                   |

| Prpsl Line Nbr                            | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|---|---------------|-----------|------------|--------------------------|------------------------|
| Item Description                          |               |           | Units      | Qty                      | Amount                 |
| <b>GROUP 4E CULVERT AT STA. 330+56.44</b> |               |           |            |                          |                        |
| 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                   |
| <b>GROUP 4E CULVERT AT STA. 330+56.44</b> |               |           |            |                          | 105,557.20             |
| <b>Contracted</b>                         |               |           |            |                          | 105,557.20             |
| <b>Current</b>                            |               |           |            |                          | 0.00                   |
| <b>In place</b>                           |               |           |            |                          | 0.00                   |
| <b>This Estimate</b>                      |               |           |            |                          | 0.00                   |
| <b>GROUP 8B ELECTRICAL</b>                |               |           |            |                          |                        |
| 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                   |

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| Prpsl Line Nbr   | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | Qty   | 2. Current 4. This Est | Amount    |
|--|---------------|-----------|------------|-------|--------------------------|-------|------------------------|-----------|
| <b>GROUP 8B ELECTRICAL</b>                                   |               |           |            |       |                          |       |                        |           |
| 0093   | 0093          | A004.10   | 528.30     | EACH  | 2.000                    | 2.000 | 1,056.60               | 1,056.60  |
| TRAFFIC SIGNAL, TYPE TS-1A                                   |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0094   | 0094          | A006.15   | 436.90     | EACH  | 8.000                    | 8.000 | 3,495.20               | 3,495.20  |
| PEDESTRIAN SIGNAL, TYPE PS-1                                 |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0095   | 0095          | A006.70   | 101.60     | EACH  | 4.000                    | 4.000 | 406.40                 | 406.40    |
| PEDESTRIAN PUSHBUTTON, TYPE PPB                              |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0096   | 0096          | A006.84   | 690.90     | EACH  | 2.000                    | 2.000 | 1,381.80               | 1,381.80  |
| PEDESTAL POLE, TYPE PP-10                                    |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0097   | 0097          | A007.00   | 2,103.10   | EACH  | 4.000                    | 4.000 | 8,412.40               | 8,412.40  |
| VEHICLE DETECTOR, TYPE B PREFORMED                           |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0098   | 0098          | A011.24   | 7,355.80   | EACH  | 1.000                    | 1.000 | 7,355.80               | 7,355.80  |
| COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP 30-12 |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0099   | 0099          | A016.50   | 5,516.90   | EACH  | 2.000                    | 2.000 | 11,033.80              | 11,033.80 |
| MAST ARM SIGNAL POLE, TYPE MP-30                             |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
|  |               |           |            |       | 0.000                    | 0.000 | 0.00                   | 0.00      |
| 0100   | 0100          | A017.25   | 2,113.30   | EACH  | 1.000                    | 1.000 | 2,113.30               | 2,113.30  |
| 25' MAST ARM   |               |           |            |       | 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 | Units | 1. Contracted 3. To date | Qty    | 2. Current 4. This Est | Amount   |
|------------------------------------|---------------|-----------|------------|-------|--------------------------|--------|------------------------|----------|
| <b>GROUP 8B ELECTRICAL</b>         |               |           |            |       |                          |        |                        |          |
| 0101                               | 0101          | A070.14   |            | LF    | 3.000                    | 3.000  | 89.000                 | 267.00   |
| 2-INCH CONDUIT IN TRENCH           |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0102                               | 0102          | A074.14   |            | LF    | 14.200                   | 14.200 | 176.000                | 2,499.20 |
| 2-INCH CONDUIT, JACKED             |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0103                               | 0103          | A077.12   |            | LF    | 1.400                    | 1.400  | 330.000                | 462.00   |
| 2/C #14 AWG TRAFFIC SIGNAL CABLE   |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0104                               | 0104          | A077.15   |            | LF    | 1.600                    | 1.600  | 166.000                | 265.60   |
| 5/C #14 AWG TRAFFIC SIGNAL CABLE   |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0105                               | 0105          | A077.22   |            | LF    | 2.600                    | 2.600  | 317.000                | 824.20   |
| 12/C #14 AWG TRAFFIC SIGNAL CABLE  |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0106                               | 0106          | A079.01   |            | LF    | 1.400                    | 1.400  | 130.000                | 182.00   |
| 2/C #14 AWG DETECTOR LEAD-IN CABLE |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0107                               | 0107          | A079.50   |            | LF    | 1.600                    | 1.600  | 306.000                | 489.60   |
| GROUNDING CONDUCTOR                |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
|                                    |               |           |            |       | 0.000                    | 0.000  | 0.00                   | 0.00     |
| 0108                               | 0108          | A079.55   |            | LF    | 2.000                    | 2.000  | 62.000                 | 124.00   |
| SERVICE CABLE                      |               |           |            |       | 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 | Units    | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|---|---------------|-----------|------------|----------|--------------------------|-----|------------------------|--------|
| <b>GROUP 8B ELECTRICAL</b>                      |               |           |            |          |                          |     |                        |        |
| 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                   |        |
| 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                   |        |
| <b>GROUP 8B ELECTRICAL</b>                      |               |           |            |          | <b>Contracted</b>        |     | 53,615.50              |        |
|   |               |           |            |          | <b>Current</b>           |     | 53,615.50              |        |
|   |               |           |            |          | <b>In place</b>          |     | 0.00                   |        |
|   |               |           |            |          | <b>This Estimate</b>     |     | 0.00                   |        |

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| Prpsl Line Nbr                                 | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|--|---------------|-----------|------------|-------|--------------------------|-----|------------------------|--------|
| <b>GROUP 10 GENERAL ITEMS</b>                  |               |           |            |       |                          |     |                        |        |
| 0116   | 0116          | 0001.08   |            | 0.50  | 15,100.000               |     | 7,550.00               |        |
| BARRICADE, TYPE II                             |               |           |            | BDAY  | 15,100.000               |     | 7,550.00               |        |
|  |               |           |            |       | 1,144.000                |     | 572.00                 |        |
|  |               |           |            |       | 994.000                  |     | 497.00                 |        |
| 0117   | 0117          | 0001.10   |            | 1.25  | 8,596.000                |     | 10,745.00              |        |
| BARRICADE, TYPE III                            |               |           |            | BDAY  | 8,596.000                |     | 10,745.00              |        |
|  |               |           |            |       | 740.000                  |     | 925.00                 |        |
|  |               |           |            |       | 196.000                  |     | 245.00                 |        |
| 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              |        |
|  |               |           |            |       | 3,560.000                |     | 1,424.00               |        |
|  |               |           |            |       | 685.000                  |     | 274.00                 |        |
| 0120   | 0120          | 0001.99   |            | 1.00  | 3,600.000                |     | 3,600.00               |        |
| CONTRACTOR FURNISHED SIGN DAY                  |               |           |            | EACH  | 3,600.000                |     | 3,600.00               |        |
|  |               |           |            |       | 20.000                   |     | 20.00                  |        |
|  |               |           |            |       | 20.000                   |     | 20.00                  |        |
| 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                   |        |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

| Prpsl Line Nbr                         | Proj Line Nbr | Item Code      | Unit Price | Units            | 1. Contracted 3. To date | 2. Current 4. This Est |
|--|---------------|----------------|------------|------------------|--------------------------|------------------------|
| Item Description                       |               |                |            |                  | Qty                      | Amount                 |
| <b>GROUP 10 GENERAL ITEMS</b>          |               |                |            |                  |                          |                        |
| 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                   |
| <b>0125</b>                            | <b>0125</b>   | <b>0003.10</b> |            | <b>250.00</b>    | <b>140.000</b>           | <b>35,000.00</b>       |
| <b>FLAGGING</b>                        |               |                |            | <b>DAY</b>       | <b>140.000</b>           | <b>35,000.00</b>       |
|  |               |                |            |                  | <b>6.000</b>             | <b>1,500.00</b>        |
|  |               |                |            |                  | <b>6.000</b>             | <b>1,500.00</b>        |
| 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               |
|  |               |                |            |                  | 0.000                    | 0.00                   |
| 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                   |
| <b>0129</b>                            | <b>0129</b>   | <b>0020.00</b> |            | <b>0.80</b>      | <b>1,000.000</b>         | <b>800.00</b>          |
| <b>TRAINING</b>                        |               |                |            | <b>HOUR</b>      | <b>1,000.000</b>         | <b>800.00</b>          |
|  |               |                |            |                  | <b>355.500</b>           | <b>284.40</b>          |
|  |               |                |            |                  | <b>355.500</b>           | <b>284.40</b>          |
| <b>0130</b>                            | <b>0130</b>   | <b>0030.00</b> |            | <b>16,031.30</b> | <b>1.000</b>             | <b>16,031.30</b>       |
| <b>MOBILIZATION</b>                    |               |                |            | <b>LS</b>        | <b>1.000</b>             | <b>16,031.30</b>       |
|  |               |                |            |                  | <b>1.000</b>             | <b>16,031.30</b>       |
|  |               |                |            |                  | <b>0.500</b>             | <b>8,015.65</b>        |
| 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                   |

Contract ID: 2855A Vendor ID: 1613 COLLINS CONTRACTING COMPANY, INC.(I  
 Est Number: 0004 Pay Period End Date: 07.12.2008

| Prpsl Line Nbr   | Proj Line Nbr | Item Code      | Unit Price | Units         | 1. Contracted 3. To date | 2. Current 4. This Est |
|--|---------------|----------------|------------|---------------|--------------------------|------------------------|
| Item Description   |               |                |            |               | Qty                      | Amount                 |
| <b>GROUP 10 GENERAL ITEMS</b>  |               |                |            |               |                          |                        |
| 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                   |
| <b>0134</b>  | <b>0134</b>   | <b>9110.27</b> |            | <b>115.00</b> | <b>60.000</b>            | <b>6,900.00</b>        |
| <b>RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED</b> |               |                |            | <b>HOUR</b>   | <b>60.000</b>            | <b>6,900.00</b>        |
|  |               |                |            |               | <b>1.000</b>             | <b>115.00</b>          |
|  |               |                |            |               | <b>1.000</b>             | <b>115.00</b>          |
| <b>0135</b>  | <b>0135</b>   | <b>L022.90</b> |            | <b>2.30</b>   | <b>1,000.000</b>         | <b>2,300.00</b>        |
| <b>TEMPORARY SILT FENCE</b>  |               |                |            | <b>LF</b>     | <b>1,000.000</b>         | <b>2,300.00</b>        |
|  |               |                |            |               | <b>1,153.000</b>         | <b>2,651.90</b>        |
|  |               |                |            |               | <b>457.000</b>           | <b>1,051.10</b>        |
| 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 ASSESSMENT                                |               |                |            | EACH          | 1.000                    | -500.00                |
|  |               |                |            |               | 1.000                    | -500.00                |
|  |               |                |            |               | 0.000                    | 0.00                   |
| See page 102 of the Projects Special Provisions.                     |               |                |            |               | 0.000                    | 0.00                   |
| <b>GROUP 10 GENERAL ITEMS</b>  |               |                |            |               | <b>Contracted</b>        | 175,674.50             |
|  |               |                |            |               | <b>Current</b>           | 175,174.50             |
|  |               |                |            |               | <b>In place</b>          | 30,563.60              |
|  |               |                |            |               | <b>This Estimate</b>     | 12,002.15              |
| <b>Totals for contract</b>   |               |                |            |               | <b>Contracted</b>        | 2,434,060.84           |
|  |               |                |            |               | <b>Current</b>           | 2,436,072.54           |
|  |               |                |            |               | <b>In place</b>          | 549,200.84             |
|  |               |                |            |               | <b>This Estimate</b>     | 387,728.16             |