

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Contract Location:

IN WAYNE

Estimate Type: PROG

Contractor:

A & R CONSTRUCTION CO.
 701 N 9TH ST
 PO BOX 121

Date Let: 02.02.2006

Date Awarded: 02.16.2006

Date Contract Executed: 02.28.2006

Date Notice for Work to Begin: 03.20.2006

Date Work Actually Began: 03.23.2006

Date Project Completion: 10.26.2007

PLAINVIEW NE 68769

47-079-4980

Phone:

(402)582-3663

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

WAYNE

Project Number	PCT	Fed State Project Number	Description
31433 000	0.000	STPD-15-4(115)	GR CONC PAVE CULV BR GDRL ELEC

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,420,482.65			
Original Contract Amt			
\$2,426,281.58			
% Dollar Comp			
103%			
% Time Comp			
100%			
Total Earnings	\$2,482,178.57	\$2,478,800.52	\$3,378.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,482,178.57	\$2,478,800.52	\$3,378.05
Retainage	\$-24,817.07	\$-24,783.29	\$-33.78
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$2,457,361.50	\$2,454,017.23	\$3,344.27
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	\$488.08	\$488.08	\$0.00
Bituminous Adj	\$0.00	\$0.00	\$0.00
Autopay Adj	\$0.00	\$0.00	\$0.00
Gasoline Adj	\$0.00	\$0.00	\$0.00
Other Adj	\$0.00	\$0.00	\$0.00
Price Adj	\$0.00	\$0.00	\$0.00
Substandard Item Adj	\$0.00	\$0.00	\$0.00
Asphalt Adj	\$0.00	\$0.00	\$0.00
Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
Petrol Adj	\$0.00	\$0.00	\$0.00
Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
Total for Adjustments	\$488.08	\$488.08	\$0.00
Payment	\$2,457,849.58	\$2,454,505.31	\$3,344.27

Project Manager

Francis, Jeff 07.03.2008

Div. Head/Dist. Eng.

Boyle, Pat 07.03.2008

Constr. Estimate Eng.

Halstead, Kerri 07.07.2008

Controller Div. Processed

Burling, Laurie 07.07.2008

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3017.52	INTERLOCKING PAVER STONES

Project 31433 000

Prpsl Line Nbr 0033 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	4,542.50	14,354.30	4007-005-4
Paver stones, all sizes				
0025	S.P. Adjustment	-1,194.629	-3,775.03	4007-005-4
Paver stones, all sizes				
0026	S.P. Adjustment	-3,347.871	-10,579.27	4007-005-4
Paver stones, all sizes				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0033:		0.00	\$-0.00	
Total for item code 3017.52:		0.00	\$-0.00	

Item Cd	Item Desc
3075.46	9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 31433 000

Prpsl Line Nbr 0038 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	12,685.00	34,249.50	183208
Dowel & Tie bars				
0009	S.P. Adjustment	-4,307.211	-11,629.47	183208
Dowel & Tie bars				
0010	S.P. Adjustment	-6,179.781	-16,685.41	183208
Dowel & Tie bars				
0011	S.P. Adjustment	-284.106	-767.09	183208
Dowel & Tie bars				
0012	S.P. Adjustment	-92.445	-249.60	183208
Dowel & Tie bars				

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.46	9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 31433 000

Prpsl Line Nbr 0038 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Adjustment	-989.389	-2,671.35	183208
Dowel & Tie bars				
0022	S.P. Adjustment	-330.056	-891.15	183208
Dowel & Tie bars				
0023	S.P. Adjustment	-302.667	-817.20	183208
Dowel & Tie bars				
0024	S.P. Adjustment	-199.345	-538.23	183208
Dowel & Tie bars				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0038:		0.00	\$-0.00	
Total for item code 3075.46:		0.00	\$-0.00	

Item Cd	Item Desc
4002.00	CAST IRON COVER AND FRAME

Project 31433 000

Prpsl Line Nbr 0070 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	5,250.00	6,825.00	142621
Cast Iron Cover & Frame				
0006	S.P. Adjustment	-750.00	-975.00	142621
Cast Iron Cover & Frame				
0007	S.P. Adjustment	-1,250.00	-1,625.00	142621
Cast Iron Cover & Frame				
0008	S.P. Adjustment	-1,125.00	-1,462.50	142621
Cast Iron Cover & Frame				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4002.00	CAST IRON COVER AND FRAME

Project 31433 000

Prpsl Line Nbr 0070 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Adjustment	-625.00	-812.50	142621
Cast Iron Cover & Frame				
0010	S.P. Adjustment	-525.00	-682.50	142621
Cast Iron Cover & Frame				
0025	S.P. Closure	-975.00	-1,267.50	142621
Cast Iron Cover & Frame				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0070:		0.00	\$0.00	
Total for item code 4002.00:		0.00	\$0.00	

Item Cd	Item Desc
4003.00	CAST IRON COVER, FRAME, AND FLANGE

Project 31433 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	7,540.00	9,802.00	142621
Cast Iron Cover, Frame & Flange				
0007	S.P. Adjustment	-1,740.00	-2,262.00	142621
Cast Iron Cover, Frame & Flange				
0008	S.P. Adjustment	-2,900.00	-3,770.00	142621
Cast Iron Cover, Frame & Flange				
0009	S.P. Adjustment	-580.00	-754.00	142621
Cast Iron Cover, Frame & Flange				
0024	S.P. Adjustment	-580.00	-754.00	142621
Cast Iron Cover, Frame & Flange				

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4003.00	CAST IRON COVER, FRAME, AND FLANGE

Project 31433 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0025	S.P. Closure	-1,740.00	-2,262.00	142621
Cast Iron Cover, Frame & Flange				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0071:		0.00	\$0.00	
Total for item code 4003.00:		0.00	\$0.00	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 31433 000

Prpsl Line Nbr 0072 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	4,105.00	5,008.10	142621
Cast Iron Grate & Frame				
0006	S.P. Adjustment	-530.00	-646.60	142621
Cast Iron Grate & Frame				
0011	S.P. Adjustment	-750.00	-915.00	142621
Cast Iron Grate & Frame				
0021	S.P. Closure	-2,825.00	-3,446.50	142621
Cast Iron Grate & Frame				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0072:		0.00	\$0.00	
Total for item code 4004.50:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4016.03	MANHOLE

Project 31433 000

Prpsl Line Nbr 0076 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0007	S.P. Adjustment Manhole	-0.95	-1,244.61	181912
0020	S.P. Adjustment Manhole	-0.05	-65.51	181912
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0076:		0.00	\$-0.00	
Total for item code 4016.03:		0.00	\$-0.00	

Item Cd	Item Desc
4016.04	MANHOLE

Project 31433 000

Prpsl Line Nbr 0077 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0007	S.P. Adjustment Manhole	-0.95	-1,244.61	181912
0020	S.P. Adjustment Manhole	-0.05	-65.51	181912
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0077:		0.00	\$-0.00	
Total for item code 4016.04:		0.00	\$-0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4016.05	MANHOLE

Project 31433 000

Prpsl Line Nbr 0078 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0006	S.P. Adjustment Manhole	-0.75	-982.59	181912
0007	S.P. Adjustment Manhole	-0.20	-262.02	181912
0020	S.P. Adjustment Manhole	-0.05	-65.51	181912
Total for stockpile nbr 1:		-0.00	\$-0.00	
Total for proposal line nbr 0078:		-0.00	\$-0.00	
Total for item code 4016.05:		-0.00	\$-0.00	

Item Cd	Item Desc
4016.06	MANHOLE

Project 31433 000

Prpsl Line Nbr 0079 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0007	S.P. Adjustment Manhole	-0.50	-655.06	181912
0008	S.P. Adjustment Manhole	-0.40	-524.05	181912

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4016.06	MANHOLE

Project 31433 000

Prpsl Line Nbr 0079 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0020	S.P. Adjustment Manhole	-0.10	-131.01	181912
Total for stockpile nbr 1:		-0.00	\$0.00	
Total for proposal line nbr 0079:		-0.00	\$0.00	
Total for item code 4016.06:		-0.00	\$0.00	

Item Cd	Item Desc
4016.07	MANHOLE

Project 31433 000

Prpsl Line Nbr 0080 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0007	S.P. Adjustment Manhole	-0.25	-327.53	181912
0008	S.P. Adjustment Manhole	-0.65	-851.58	181912
0020	S.P. Adjustment Manhole	-0.10	-131.01	181912
Total for stockpile nbr 1:		-0.00	\$-0.00	
Total for proposal line nbr 0080:		-0.00	\$-0.00	
Total for item code 4016.07:		-0.00	\$-0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4016.08	MANHOLE

Project 31433 000

Prpsl Line Nbr 0081 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0009	S.P. Adjustment Manhole	-0.50	-655.06	181912
0013	S.P. Adjustment Manhole	-0.50	-655.06	181912
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0081:		0.00	\$0.00	
Total for item code 4016.08:		0.00	\$0.00	

Item Cd	Item Desc
4016.09	MANHOLE

Project 31433 000

Prpsl Line Nbr 0082 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0021	S.P. Closure Manhole	-1.00	-1,310.12	181912
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0082:		0.00	\$0.00	
Total for item code 4016.09:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4016.10	MANHOLE

Project 31433 000

Prpsl Line Nbr 0083 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0008	S.P. Adjustment Manhole	-0.95	-1,244.61	181912
0020	S.P. Adjustment Manhole	-0.05	-65.51	181912
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0083:		0.00	\$-0.00	
Total for item code 4016.10:		0.00	\$-0.00	

Item Cd	Item Desc
4016.11	MANHOLE

Project 31433 000

Prpsl Line Nbr 0084 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0008	S.P. Adjustment Manhole	-0.95	-1,244.61	181912
0020	S.P. Adjustment Manhole	-0.05	-65.51	181912
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0084:		0.00	\$-0.00	
Total for item code 4016.11:		0.00	\$-0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4016.12	MANHOLE

Project 31433 000

Prpsl Line Nbr 0085 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0008	S.P. Adjustment Manhole	-0.95	-1,244.61	181912
0020	S.P. Adjustment Manhole	-0.05	-65.51	181912
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0085:		0.00	\$-0.00	
Total for item code 4016.12:		0.00	\$-0.00	

Item Cd	Item Desc
4016.13	MANHOLE

Project 31433 000

Prpsl Line Nbr 0086 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment Manhole	1.00	1,310.12	181912
0009	S.P. Adjustment Manhole	-0.50	-655.06	181912
0014	S.P. Adjustment Manhole	-0.50	-655.06	181912
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0086:		0.00	\$0.00	
Total for item code 4016.13:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
8029.25	FOUNDATION COURSE

Project 31433 000

Prpsl Line Nbr 0051 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	20,377.00	18,950.61	73239
	Crushed Concrete			
0006	S.P. Adjustment	-81.524	-75.82	73239
	Crushed Concrete			
0009	S.P. Adjustment	-12,467.946	-11,595.19	73239
	Crushed Concrete			
0010	S.P. Adjustment	-1,810.718	-1,683.97	73239
	Crushed Concrete			
0011	S.P. Adjustment	-2,319.18	-2,156.84	73239
	Crushed Concrete			
0012	S.P. Adjustment	-502.204	-467.05	73239
	Crushed Concrete			
0013	S.P. Adjustment	-295.164	-274.50	73239
	Crushed Concrete			
0021	S.P. Adjustment	-1,402.542	-1,304.36	73239
	Crushed Concrete			
0022	S.P. Adjustment	-330.056	-306.95	73239
	Crushed Concrete			
0023	S.P. Adjustment	-385.848	-358.84	73239
	Crushed Concrete			
0024	S.P. Adjustment	-731.145	-679.96	73239
	Crushed Concrete			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
8029.25	FOUNDATION COURSE

Project 31433 000

Prpsl Line Nbr 0051 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0025	S.P. Closure	-50.673	-47.13	73239
	Crushed Concrete			
Total for stockpile nbr 1:		-0.00	-\$0.00	
Total for proposal line nbr 0051:		-0.00	-\$0.00	
Total for item code 8029.25:		-0.00	-\$0.00	

Item Cd	Item Desc
A003.10	TRAFFIC SIGNAL, TYPE TS-1

Project 31433 000

Prpsl Line Nbr 0173 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	16.00	7,002.40	11568
	Traffic signal			
0014	S.P. Adjustment	-16.00	-7,002.40	11568
	Traffic signal			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0173:		0.00	\$0.00	
Total for item code A003.10:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A006.14	PEDESTRIAN SIGNAL, TYPE PS-1

Project 31433 000

Prpsl Line Nbr 0174 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	16.00	4,426.24	11568
	Ped. signal			
0014	S.P. Adjustment	-16.00	-4,426.24	11568
	Ped. signal			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0174:	0.00	\$0.00	
	Total for item code A006.14:	0.00	\$0.00	

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

Project 31433 000

Prpsl Line Nbr 0191 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	3,731.00	2,574.39	82318
	1 1/2" Conduit			
0009	S.P. Initial Payment	1,859.00	1,282.71	82318
	1 1/2" Conduit			
0009	S.P. Adjustment	-16.00	-11.04	82318
	1 1/2" Conduit			
0010	S.P. Adjustment	-219.95	-151.77	82318
	1 1/2" Conduit			
0011	S.P. Adjustment	-1,139.91	-786.54	82318
	1 1/2" Conduit			
0011	S.P. Adjustment	-543.21	-374.81	82318
	1 1/2" Conduit			

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Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0191 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Adjustment	-1,693.00	-1,168.17	82318
	1 1/2" Conduit			
0012	S.P. Adjustment	-68.00	-46.92	82318
	1 1/2" Conduit			
0013	S.P. Adjustment	-127.00	-87.63	82318
	1 1/2" Conduit			
0013	S.P. Adjustment	-38.00	-26.22	82318
	1 1/2" Conduit			
0014	S.P. Adjustment	-746.00	-514.74	82318
	1 1/2" Conduit			
0020	S.P. Adjustment	-323.00	-222.87	82318
	1 1/2" Conduit			
0021	S.P. Closure	-138.84	-95.80	82318
	1 1/2" Conduit			
0022	S.P. Adjustment	-11.00	-7.59	82318
	1 1/2" Conduit			
0024	S.P. Adjustment	-284.09	-196.02	82318
	1 1/2" Conduit			
0025	S.P. Closure	-242.00	-166.98	82318
	1 1/2" Conduit			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0191:	0.00	\$-0.00	
	Total for item code A070.10:	0.00	\$-0.00	

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Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0192 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	385.00	308.00	82318
	2" Conduit			
0009	S.P. Initial Payment	2,052.00	1,641.60	82318
	2" Conduit			
0009	S.P. Adjustment	-130.46	-104.37	82318
	2" Conduit			
0010	S.P. Adjustment	-119.50	-95.60	82318
	2" Conduit			
0011	S.P. Adjustment	-22.50	-18.00	82318
	2" Conduit			
0011	S.P. Adjustment	-62.00	-49.60	82318
	2" Conduit			
0012	S.P. Adjustment	-114.00	-91.20	82318
	2" Conduit			
0012	S.P. Adjustment	-897.00	-717.60	82318
	2" Conduit			
0013	S.P. Adjustment	-127.00	-101.60	82318
	2" Conduit			
0014	S.P. Adjustment	-605.00	-484.00	82318
	2" Conduit			
0021	S.P. Closure	-150.54	-120.43	82318
	2" Conduit			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0192 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Closure	-209.00	-167.20	82318
	2" Conduit			
	Total for stockpile nbr 1:	-0.00	\$0.00	
	Total for proposal line nbr 0192:	-0.00	\$0.00	
	Total for item code A070.14:	-0.00	\$0.00	

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

Project 31433 000

Prpsl Line Nbr 0193 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	677.00	467.13	82318
	1 1/2 conduit			
0009	S.P. Initial Payment	351.00	242.19	82318
	1 1/2' Conduit			
0009	S.P. Adjustment	-54.00	-37.26	82318
	1 1/2' Conduit			
0010	S.P. Adjustment	-283.05	-195.30	82318
	1 1/2' Conduit			
0011	S.P. Adjustment	-13.95	-9.63	82318
	1 1/2' Conduit			
0011	S.P. Adjustment	-67.09	-46.29	82318
	1 1/2 conduit			
0012	S.P. Adjustment	-22.00	-15.18	82318
	1 1/2 conduit			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0193 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Closure	-587.91	-405.66	82318
1 1/2 conduit				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0193:		0.00	\$-0.00	
Total for item code A072.10:		0.00	\$-0.00	

Item Cd	Item Desc
A072.14	2-INCH CONDUIT UNDER ROADWAY

Project 31433 000

Prpsl Line Nbr 0194 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	324.00	259.20	82318
2" Conduit				
0009	S.P. Adjustment	-50.54	-40.43	82318
2" Conduit				
0010	S.P. Adjustment	-181.80	-145.44	82318
2" Conduit				
0011	S.P. Adjustment	-21.50	-17.20	82318
2" Conduit				
0012	S.P. Adjustment	-70.16	-56.13	82318
2" Conduit				
Total for stockpile nbr 1:		-0.00	\$-0.00	
Total for proposal line nbr 0194:		-0.00	\$-0.00	
Total for item code A072.14:		-0.00	\$-0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0195 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	108.00	179.28	82318
3" Conduit				
0009	S.P. Adjustment	-108.00	-179.28	82318
3" Conduit				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0195:		0.00	\$0.00	
Total for item code A072.18:		0.00	\$0.00	

Item Cd	Item Desc
A074.12	1 1/2-INCH CONDUIT, JACKED

Project 31433 000

Prpsl Line Nbr 0196 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	820.00	565.80	82318
1 1/2" Conduit				
0012	S.P. Adjustment	-501.00	-345.69	82318
1 1/2" Conduit				
0017	S.P. Adjustment	13.00	8.97	82318
1 1/2" Conduit				
0021	S.P. Closure	-332.00	-229.08	82318
1 1/2" Conduit				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0196:		0.00	\$-0.00	
Total for item code A074.12:		0.00	\$-0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A074.14	2-INCH CONDUIT, JACKED

Project 31433 000

Prpsl Line Nbr 0197 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	60.00	48.00	82318
2" Conduit				
0009	S.P. Initial Payment	279.00	223.20	82318
2" Conduit				
0012	S.P. Adjustment	-220.00	-176.00	82318
2" Conduit				
0012	S.P. Adjustment	-60.00	-48.00	82318
2" Conduit				
0021	S.P. Closure	-59.00	-47.20	82318
2" Conduit				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0197:		0.00	\$-0.00	
Total for item code A074.14:		0.00	\$-0.00	

Item Cd	Item Desc
A077.12	2/C #14 AWG TRAFFIC SIGNAL CABLE

Project 31433 000

Prpsl Line Nbr 0198 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1,470.00	261.66	61422
2/C #14 Traf sig cable				

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A077.12	2/C #14 AWG TRAFFIC SIGNAL CABLE

Project 31433 000

Prpsl Line Nbr 0198 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Closure	-1,470.00	-261.66	61422
2/C #14 Traf sig cable				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0198:		0.00	\$0.00	
Total for item code A077.12:		0.00	\$0.00	

Item Cd	Item Desc
A077.22	12/C #14 AWG TRAFFIC SIGNAL CABLE

Project 31433 000

Prpsl Line Nbr 0199 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	735.00	598.29	61422
12/C #14 AWG Traf. Sig. Cable				
0013	S.P. Adjustment	-700.10	-569.88	61422
12/C #14 AWG Traf. Sig. Cable				
0021	S.P. Closure	-34.90	-28.41	61422
12/C #14 AWG Traf. Sig. Cable				
Total for stockpile nbr 1:		-0.00	\$-0.00	
Total for proposal line nbr 0199:		-0.00	\$-0.00	
Total for item code A077.22:		-0.00	\$-0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A079.50	GROUNDING CONDUCTOR

Project 31433 000

Prpsl Line Nbr 0201 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	827.00	150.51	82290
	Grounding Conductor			
0013	S.P. Adjustment	-700.10	-127.41	82290
	Grounding Conductor			
0014	S.P. Adjustment	106.60	19.40	82290
	Grounding Conductor			
0021	S.P. Closure	-233.50	-42.50	82290
	Grounding Conductor			
	Total for stockpile nbr 1:	-0.00	\$-0.00	
	Total for proposal line nbr 0201:	-0.00	\$-0.00	
	Total for item code A079.50:	-0.00	\$-0.00	

Item Cd	Item Desc
A080.10	STREET LIGHTING CABLE, NO. 2 USE

Project 31433 000

Prpsl Line Nbr 0203 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	4,056.00	4,035.72	82336
	Street Light Cable, No. 2			
0009	S.P. Initial Payment	4,956.00	4,931.22	82336
	Street light cable, No. 2			
0016	S.P. Adjustment	-4,056.00	-4,035.72	82336
	Street Light Cable, No. 2			
0016	S.P. Adjustment	-3,886.50	-3,867.07	82336
	Street light cable, No. 2			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A080.10	STREET LIGHTING CABLE, NO. 2 USE

Project 31433 000

Prpsl Line Nbr 0203 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0024	S.P. Adjustment	-1,069.50	-1,064.15	82336
	Street light cable, No. 2			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0203:	0.00	\$0.00	
	Total for item code A080.10:	0.00	\$0.00	

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

Project 31433 000

Prpsl Line Nbr 0204 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	3,030.00	933.24	82290
	Street light cable, No. 6 Bare			
0009	S.P. Initial Payment	4,787.00	1,474.40	82290
	Street light cable, No. 6 Bare			
0015	S.P. Adjustment	-2,533.90	-780.44	82290
	Street light cable, No. 6 Bare			
0015	S.P. Adjustment	-829.40	-255.46	82290
	Street light cable, No. 6 Bare			
0016	S.P. Adjustment	-874.50	-269.35	82290
	Street light cable, No. 6 Bare			
0016	S.P. Adjustment	-1,019.50	-314.01	82290
	Street light cable, No. 6 Bare			
0017	S.P. Adjustment	-248.00	-76.38	82290
	Street light cable, No. 6 Bare			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0204 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0024	S.P. Adjustment	-933.10	-287.39	82290
	Street light cable, No. 6 Bare			
0024	S.P. Adjustment	-396.00	-121.97	82290
	Street light cable, No. 6 Bare			
0025	S.P. Closure	-982.60	-302.64	82290
	Street light cable, No. 6 Bare			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0204:		0.00	\$0.00	
Total for item code A080.22:		0.00	\$0.00	

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

Project 31433 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	12,333.00	5,179.86	82716
	Street light cable, No. 6			
0009	S.P. Initial Payment	4,134.00	1,736.28	82716
	Street light cable, No. 6			
0014	S.P. Adjustment	-500.00	-210.00	82716
	Street light cable, No. 6			
0015	S.P. Adjustment	-7,601.70	-3,192.71	82716
	Street light cable, No. 6			
0015	S.P. Adjustment	-2,488.20	-1,045.04	82716
	Street light cable, No. 6			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0016	S.P. Adjustment	-360.00	-151.20	82716
	Street light cable, No. 6			
0017	S.P. Adjustment	-248.00	-104.16	82716
	Street light cable, No. 6			
0024	S.P. Adjustment	-1,188.00	-498.96	82716
	Street light cable, No. 6			
0025	S.P. Closure	-897.80	-377.08	82716
	Street light cable, No. 6			
0025	S.P. Closure	-3,183.30	-1,336.99	82716
	Street light cable, No. 6			
Total for stockpile nbr 1:		-0.00	\$-0.00	
Total for proposal line nbr 0205:		-0.00	\$-0.00	
Total for item code A080.24:		-0.00	\$-0.00	

Item Cd	Item Desc
A081.00	6 PAIR COMMUNICATION CABLE

Project 31433 000

Prpsl Line Nbr 0206 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1,795.00	660.56	61433
	Communication cable			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A081.00	6 PAIR COMMUNICATION CABLE

Project 31433 000

Prpsl Line Nbr 0206 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Adjustment	-1,795.00	-660.56	61433
Communication cable				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0206:		0.00	\$0.00	
Total for item code A081.00:		0.00	\$0.00	

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

Project 31433 000

Prpsl Line Nbr 0098 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	788.50	8,657.73	182976
18" Storm Sewer Pipe				
0007	S.P. Adjustment	-192.00	-2,108.16	182976
18" Storm Sewer Pipe				
0008	S.P. Adjustment	-596.50	-6,549.57	182976
18" Storm Sewer Pipe				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0098:		0.00	\$0.00	
Total for item code P700.18:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31433 000

Prpsl Line Nbr 0099 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	7.50	128.25	182976
24" Storm Sewer Pipe				
0007	S.P. Adjustment	-7.50	-128.25	182976
24" Storm Sewer Pipe				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0099:		0.00	\$0.00	
Total for item code P700.24:		0.00	\$0.00	

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

Project 31433 000

Prpsl Line Nbr 0101 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	174.00	5,879.46	182976
36" Storm Sewer Pipe				
0007	S.P. Adjustment	-174.00	-5,879.46	182976
36" Storm Sewer Pipe				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0101:		0.00	\$0.00	
Total for item code P700.36:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W100.00	CURB STOP AND BOX

Project 31433 000

Prpsl Line Nbr 0112 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	11.00	545.16	50008290
	1" Mueller Instatite Curb Stop			
0003	S.P. Initial Payment	71.00	5,381.80	50008290
	1" Mueller Instatite Curb Stop			
0005	S.P. Adjustment	-30.00	-2,274.00	50008290
	1" Mueller Instatite Curb Stop			
0006	S.P. Adjustment	-27.00	-2,046.60	50008290
	1" Mueller Instatite Curb Stop			
0007	S.P. Adjustment	-13.00	-985.40	50008290
	1" Mueller Instatite Curb Stop			
0020	S.P. Adjustment	-3.00	-148.68	50008290
	1" Mueller Instatite Curb Stop			
0020	S.P. Adjustment	-1.00	-75.80	50008290
	1" Mueller Instatite Curb Stop			
0021	S.P. Adjustment	-8.00	-396.48	50008290
	1" Mueller Instatite Curb Stop			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0112:	0.00	\$0.00	
	Total for item code W100.00:	0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W100.01	CURB STOP AND BOX

Project 31433 000

Prpsl Line Nbr 0113 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	81.84	50008330
	1 1/2" Curb Stop & Box			
0021	S.P. Closure	-1.00	-81.84	50008330
	1 1/2" Curb Stop & Box			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0113:	0.00	\$0.00	
	Total for item code W100.01:	0.00	\$0.00	

Item Cd	Item Desc
W100.02	CURB STOP AND BOX

Project 31433 000

Prpsl Line Nbr 0114 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	3.00	357.27	50008330
	2" Curb stop			
0020	S.P. Adjustment	-1.00	-119.09	50008330
	2" Curb stop			
0021	S.P. Closure	-2.00	-238.18	50008330
	2" Curb stop			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0114:	0.00	\$-0.00	
	Total for item code W100.02:	0.00	\$-0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.

Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W175.01	1" CORPORATION STOP

Project 31433 000

Prpsl Line Nbr 0115 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	11.00	305.47	50008297
	1" Corp. stop & fittings			
0003	S.P. Initial Payment	71.00	1,971.67	50008297
	1" Corp Stop & Fittings			
0003	S.P. Adjustment	-37.00	-1,027.49	50008297
	1" Corp Stop & Fittings			
0004	S.P. Adjustment	-32.00	-888.64	50008297
	1" Corp Stop & Fittings			
0005	S.P. Adjustment	-2.00	-55.54	50008297
	1" Corp Stop & Fittings			
0020	S.P. Adjustment	-10.00	-277.70	50008297
	1" Corp. stop & fittings			
0021	S.P. Adjustment	-1.00	-27.77	50008297
	1" Corp. stop & fittings			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0115:	0.00	\$0.00	
	Total for item code W175.01:	0.00	\$0.00	

Item Cd	Item Desc
W175.06	1 1/2" CORPORATION STOP

Project 31433 000

Prpsl Line Nbr 0116 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	59.47	50008330
	1 1/2" Corp Stop and ELL			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.

Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W175.06	1 1/2" CORPORATION STOP

Project 31433 000

Prpsl Line Nbr 0116 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Closure	-1.00	-59.47	50008330
	1 1/2" Corp Stop and ELL			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0116:	0.00	\$0.00	
	Total for item code W175.06:	0.00	\$0.00	

Item Cd	Item Desc
W175.09	2" CORPORATION STOP

Project 31433 000

Prpsl Line Nbr 0117 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	90.34	50008330
	2" Corp Stop & ELL			
0004	S.P. Adjustment	-1.00	-90.34	50008330
	2" Corp Stop & ELL			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0117:	0.00	\$0.00	
	Total for item code W175.09:	0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W176.26	1" WATER SERVICE

Project 31433 000

Prpsl Line Nbr 0118 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	409.00	143.15	50008290
	1" Water Service			
0003	S.P. Initial Payment	3,017.00	1,055.95	50008316
	1" Water Service			
0005	S.P. Adjustment	-1,503.50	-526.23	50008316
	1" Water Service			
0006	S.P. Adjustment	-828.00	-289.80	50008316
	1" Water Service			
0007	S.P. Adjustment	-601.50	-210.52	50008316
	1" Water Service			
0017	S.P. Adjustment	-52.00	-18.20	50008316
	1" Water Service			
0020	S.P. Adjustment	-409.00	-143.15	50008290
	1" Water Service			
0020	S.P. Adjustment	-32.00	-11.20	50008316
	1" Water Service			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0118:	0.00	\$0.00	
	Total for item code W176.26:	0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W176.70	WATER SERVICE CONNECTION

Project 31433 000

Prpsl Line Nbr 0121 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	11.00	583.11	50008290
	Water Service Connection			
0003	S.P. Initial Payment	71.00	3,763.71	50008290
	Water Service Connection			
0005	S.P. Adjustment	-26.00	-1,378.26	50008290
	Water Service Connection			
0006	S.P. Adjustment	-26.00	-1,378.26	50008290
	Water Service Connection			
0007	S.P. Adjustment	-12.00	-636.12	50008290
	Water Service Connection			
0020	S.P. Adjustment	-3.00	-159.03	50008290
	Water Service Connection			
0020	S.P. Adjustment	-3.00	-159.03	50008290
	Water Service Connection			
0021	S.P. Closure	-4.00	-212.04	50008290
	Water Service Connection			
0021	S.P. Closure	-8.00	-424.08	50008290
	Water Service Connection			
	Total for stockpile nbr 1:	0.00	-\$0.00	
	Total for proposal line nbr 0121:	0.00	-\$0.00	
	Total for item code W176.70:	0.00	-\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W176.71	WATER SERVICE CONNECTION

Project 31433 000

Prpsl Line Nbr 0122 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	57.96	50008290
	1 1/2" Water Service Connection			
0021	S.P. Closure	-1.00	-57.96	50008290
	1 1/2" Water Service Connection			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0122:	0.00	\$0.00	
	Total for item code W176.71:	0.00	\$0.00	

Item Cd	Item Desc
W176.72	WATER SERVICE CONNECTION

Project 31433 000

Prpsl Line Nbr 0123 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	65.20	50008290
	2" Water Service Connection			
0006	S.P. Adjustment	-1.00	-65.20	50008290
	2" Water Service Connection			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0123:	0.00	\$0.00	
	Total for item code W176.72:	0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W205.04	4" WATER MAIN PIPE

Project 31433 000

Prpsl Line Nbr 0124 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	41.00	3.28	50008316
	4" Water Main Pipe (trace wire)			
0019	S.P. Adjustment	-2.00	-0.16	50008316
	4" Water Main Pipe (trace wire)			
0020	S.P. Adjustment	-14.60	-1.17	50008316
	4" Water Main Pipe (trace wire)			
0021	S.P. Closure	-24.40	-1.95	50008316
	4" Water Main Pipe (trace wire)			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0124:	0.00	\$-0.00	
	Total for item code W205.04:	0.00	\$-0.00	

Item Cd	Item Desc
W205.06	6" WATER MAIN PIPE

Project 31433 000

Prpsl Line Nbr 0125 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	124.00	540.64	50008274
	6" Water Main & Trace Wire			
0003	S.P. Adjustment	-4.50	-19.62	50008274
	6" Water Main & Trace Wire			
0004	S.P. Adjustment	-62.00	-270.32	50008274
	6" Water Main & Trace Wire			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W205.06	6" WATER MAIN PIPE

Project 31433 000

Prpsl Line Nbr 0125 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0020	S.P. Adjustment	-57.50	-250.70	50008274
6" Water Main & Trace Wire				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0125:		0.00	\$0.00	
Total for item code W205.06:		0.00	\$0.00	

Item Cd	Item Desc
W205.08	8" WATER MAIN PIPE

Project 31433 000

Prpsl Line Nbr 0126 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	3,174.00	23,836.74	50008274
8" Water Main Pipe & Tracer Wire				
0003	S.P. Initial Payment	782.00	5,872.82	50008274
8" Water Main Pipe & Tracer Wire				
0003	S.P. Adjustment	-1,062.00	-7,975.62	50008274
8" Water Main Pipe & Tracer Wire				
0004	S.P. Adjustment	-1,317.00	-9,890.67	50008274
8" Water Main Pipe & Tracer Wire				
0005	S.P. Adjustment	-355.00	-2,666.05	50008274
8" Water Main Pipe & Tracer Wire				
0010	S.P. Adjustment	-70.90	-532.46	50008274
8" Water Main Pipe & Tracer Wire				
0018	S.P. Adjustment	-7.10	-53.32	50008274
8" Water Main Pipe & Tracer Wire				

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W205.08	8" WATER MAIN PIPE

Project 31433 000

Prpsl Line Nbr 0126 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Adjustment	-74.00	-555.74	50008274
8" Water Main Pipe & Tracer Wire				
0019	S.P. Adjustment	-362.00	-2,718.62	50008274
8" Water Main Pipe & Tracer Wire				
0020	S.P. Adjustment	-472.50	-3,548.48	50008274
8" Water Main Pipe & Tracer Wire				
0021	S.P. Closure	-235.50	-1,768.60	50008274
8" Water Main Pipe & Tracer Wire				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0126:		0.00	\$0.00	
Total for item code W205.08:		0.00	\$0.00	

Item Cd	Item Desc
W205.95	16" STEEL ENCASMENT

Project 31433 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	44.00	1,737.56	109255
16" Steel Encasement				
0004	S.P. Adjustment	-35.00	-1,382.15	109255
16" Steel Encasement				

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W205.95	16" STEEL ENCASEMENT

Project 31433 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0005	S.P. Adjustment	-9.00	-355.41	109255
16" Steel Encasement				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0127:		0.00	\$-0.00	
Total for item code W205.95:		0.00	\$-0.00	

Item Cd	Item Desc
W219.64	4" GATE VALVE AND BOX

Project 31433 000

Prpsl Line Nbr 0128 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	295.68	50008290
4" Gate Valve, Box, & MJ ACC Set				
0019	S.P. Adjustment	-1.00	-295.68	50008290
4" Gate Valve, Box, & MJ ACC Set				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0128:		0.00	\$0.00	
Total for item code W219.64:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W219.66	6" GATE VALVE AND BOX

Project 31433 000

Prpsl Line Nbr 0129 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	2.00	723.42	50008290
6" Gate Valve, Box, & MJ Set				
0003	S.P. Adjustment	-1.00	-361.71	50008290
6" Gate Valve, Box, & MJ Set				
0004	S.P. Adjustment	-1.00	-361.71	50008290
6" Gate Valve, Box, & MJ Set				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0129:		0.00	\$0.00	
Total for item code W219.66:		0.00	\$0.00	

Item Cd	Item Desc
W219.68	8" GATE VALVE AND BOX

Project 31433 000

Prpsl Line Nbr 0130 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	17.00	8,634.30	50008316
8" Gate Valve & Box				
0003	S.P. Initial Payment	2.00	1,059.88	50008290
8" Gate Valve, Box, & MJ Set				
0003	S.P. Adjustment	-6.00	-3,047.40	50008316
8" Gate Valve & Box				
0004	S.P. Adjustment	-6.00	-3,047.40	50008316
8" Gate Valve & Box				
0005	S.P. Adjustment	-3.00	-1,523.70	50008316
8" Gate Valve & Box				

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W219.68	8" GATE VALVE AND BOX

Project 31433 000

Prpsl Line Nbr 0130 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0010	S.P. Adjustment 8" Gate Valve & Box	-1.00	-507.90	50008316
0019	S.P. Adjustment 8" Gate Valve & Box	-1.00	-507.90	50008316
0020	S.P. Adjustment 8" Gate Valve, Box, & MJ Set	-1.00	-529.94	50008290
0021	S.P. Adjustment 8" Gate Valve, Box, & MJ Set	-1.00	-529.94	50008290
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0130:		0.00	\$0.00	
Total for item code W219.68:		0.00	\$0.00	

Item Cd	Item Desc
W222.00	FIRE HYDRANT

Project 31433 000

Prpsl Line Nbr 0131 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment Fire Hydrant	6.00	7,479.60	50008316
0003	S.P. Initial Payment Fire Hydrant	2.00	2,493.20	50008290
0003	S.P. Adjustment Fire Hydrant	-1.00	-1,246.60	50008316
0004	S.P. Adjustment Fire Hydrant	-4.00	-4,986.40	50008316

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W222.00	FIRE HYDRANT

Project 31433 000

Prpsl Line Nbr 0131 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Adjustment Fire Hydrant	-1.00	-1,246.60	50008316
0020	S.P. Adjustment Fire Hydrant	-1.00	-1,246.60	50008290
0021	S.P. Adjustment Fire Hydrant	-1.00	-1,246.60	50008290
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0131:		0.00	\$-0.00	
Total for item code W222.00:		0.00	\$-0.00	

Item Cd	Item Desc
W224.92	6" BOLTED FLEX COUPLING

Project 31433 000

Prpsl Line Nbr 0135 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment 6" Bolted Flex Coupling	2.00	129.94	50008274
0020	S.P. Adjustment 6" Bolted Flex Coupling	-1.00	-64.97	50008274
0021	S.P. Closure 6" Bolted Flex Coupling	-1.00	-64.97	50008274
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0135:		0.00	\$0.00	
Total for item code W224.92:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W224.94	8" BOLTED FLEX COUPLING

Project 31433 000

Prpsl Line Nbr 0136 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	5.00	409.95	50008274
	8" Bolted Flex Coupling			
0003	S.P. Adjustment	-1.00	-81.99	50008274
	8" Bolted Flex Coupling			
0005	S.P. Adjustment	-2.00	-163.98	50008274
	8" Bolted Flex Coupling			
0021	S.P. Closure	-2.00	-163.98	50008274
	8" Bolted Flex Coupling			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0136:		0.00	\$0.00	
Total for item code W224.94:		0.00	\$0.00	

Item Cd	Item Desc
W224.98	12" BOLTED FLEX COUPLING

Project 31433 000

Prpsl Line Nbr 0137 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	137.08	50008274
	12" Bolted Flex Coupling			
0004	S.P. Adjustment	-1.00	-137.08	50008274
	12" Bolted Flex Coupling			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0137:		0.00	\$0.00	
Total for item code W224.98:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W356.14	8" X 6" TEE

Project 31433 000

Prpsl Line Nbr 0139 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	91.74	50008274
	8" x 6" TEE			
0003	S.P. Adjustment	-1.00	-91.74	50008274
	8" x 6" TEE			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0139:		0.00	\$0.00	
Total for item code W356.14:		0.00	\$0.00	

Item Cd	Item Desc
W356.16	8" X 8" TEE

Project 31433 000

Prpsl Line Nbr 0140 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	5.00	494.45	50008274
	8" x 8" TEE			
0003	S.P. Adjustment	-2.00	-197.78	50008274
	8" x 8" TEE			
0005	S.P. Adjustment	-2.00	-197.78	50008274
	8" x 8" TEE			
0009	S.P. Adjustment	-1.00	-98.89	50008274
	8" x 8" TEE			
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0140:		0.00	\$-0.00	
Total for item code W356.16:		0.00	\$-0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W356.50	CROSS

Project 31433 000

Prpsl Line Nbr 0141 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	1.00	132.55	50008290
	Cross 8" x 8"			
0004	S.P. Adjustment	-1.00	-132.55	50008290
	Cross 8" x 8"			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0141:	0.00	\$0.00	
	Total for item code W356.50:	0.00	\$0.00	

Item Cd	Item Desc
W357.14	4" - 45 DEGREE BEND

Project 31433 000

Prpsl Line Nbr 0143 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	2.00	62.56	50008290
	4" 45 Deg. Bend			
0020	S.P. Adjustment	-2.00	-62.56	50008290
	4" 45 Deg. Bend			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0143:	0.00	\$0.00	
	Total for item code W357.14:	0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W357.16	6"- 45 DEGREE BEND

Project 31433 000

Prpsl Line Nbr 0144 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	4.00	198.96	50008290
	6" 45 Deg. Bend			
0004	S.P. Adjustment	-4.00	-198.96	50008290
	6" 45 Deg. Bend			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0144:	0.00	\$0.00	
	Total for item code W357.16:	0.00	\$0.00	

Item Cd	Item Desc
W357.40	8" - 45 DEGREE BEND

Project 31433 000

Prpsl Line Nbr 0145 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	24.00	1,959.36	50008274
	8" 45 Deg Bend			
0003	S.P. Initial Payment	2.00	129.28	50008274
	8" 45 Deg Bend			
0003	S.P. Adjustment	-4.00	-326.56	50008274
	8" 45 Deg Bend			
0004	S.P. Adjustment	-8.00	-653.12	50008274
	8" 45 Deg Bend			
0005	S.P. Adjustment	-5.00	-408.20	50008274
	8" 45 Deg Bend			
0010	S.P. Adjustment	-3.00	-244.92	50008274
	8" 45 Deg Bend			

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W357.40	8" - 45 DEGREE BEND

Project 31433 000

Prpsl Line Nbr 0145 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0019	S.P. Adjustment 8" 45 Deg Bend	-2.00	-163.28	50008274
0021	S.P. Closure 8" 45 Deg Bend	-2.00	-163.28	50008274
0021	S.P. Closure 8" 45 Deg Bend	-2.00	-129.28	50008274
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0145:		0.00	\$0.00	
Total for item code W357.40:		0.00	\$0.00	

Item Cd	Item Desc
W358.18	8" X 6" REDUCER

Project 31433 000

Prpsl Line Nbr 0146 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment 8" X 6" Reducer	2.00	120.34	50008274
0003	S.P. Adjustment 8" X 6" Reducer	-1.00	-60.17	50008274
0005	S.P. Adjustment 8" X 6" Reducer	-1.00	-60.17	50008274
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0146:		0.00	\$0.00	
Total for item code W358.18:		0.00	\$0.00	

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W359.08	8" CAP

Project 31433 000

Prpsl Line Nbr 0148 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment 8" Cap	2.00	58.98	50008290
0003	S.P. Initial Payment 8" Cap	1.00	29.49	50008290
0005	S.P. Adjustment 8" Cap	-2.00	-58.98	50008290
0008	S.P. Adjustment 8" Cap	-1.00	-29.49	50008290
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0148:		0.00	\$0.00	
Total for item code W359.08:		0.00	\$0.00	

Item Cd	Item Desc
W722.50	ABANDON WATER MAIN

Project 31433 000

Prpsl Line Nbr 0149 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment Abandon Water Main (6" Cap)	1.00	20.55	50008290
0003	S.P. Initial Payment Abandon Water Main (6" Cap)	1.00	20.55	50008290
0003	S.P. Adjustment Abandon Water Main (6" Cap)	-1.00	-20.55	50008290

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Contract ID: 3433 Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0030 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W722.50	ABANDON WATER MAIN

Project 31433 000

Prpsl Line Nbr 0149 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Adjustment	-1.00	-20.55	50008290
	Abandon Water Main (6" Cap)			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0149:		0.00	\$0.00	
Total for item code W722.50:		0.00	\$0.00	
Total remaining for contract:			\$-0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
4013	4013	7019.50	8,096.00	0.000	0.00
IMPACT ATTENUATOR			EACH	1.000	8,096.00
Cancelled item, taken into stock				1.000	8,096.00
				0.000	0.00
GROUP 7 GUARDRAIL				Contracted	0.00
				Current	8,096.00
				In place	8,096.00
				This Estimate	0.00
GROUP 1 GRADING					
0001	0001	0030.10	14,000.00	1.000	14,000.00
MOBILIZATION			LS	1.000	14,000.00
				1.000	14,000.00
				0.000	0.00
0002	0002	1000.00	250.00	14.000	3,500.00
LARGE TREE REMOVAL			EACH	14.000	3,500.00
				14.000	3,500.00
				0.000	0.00
0003	0003	1009.00	5,000.00	1.000	5,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0004	0004	1010.01	4.00	7,084.000	28,336.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	7,084.000	28,336.00
				7,084.000	28,336.00
				0.000	0.00
0005	0005	1011.00	11.00	3.000	33.00
WATER			MGAL	3.000	33.00
				0.000	0.00
				0.000	0.00
0006	0006	1016.00	250.00	34.000	8,500.00
RE-ESTABLISH PROPERTY CORNER			EACH	34.000	8,500.00
				73.000	18,250.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0007	0007	1101.00	3.00	18,802.000	56,406.00
REMOVE PAVEMENT			SY	18,802.000	56,406.00
				18,899.707	56,699.12
				0.000	0.00
0008	0008	1101.25	2.50	4,000.000	10,000.00
SAWING PAVEMENT			LF	4,000.000	10,000.00
				3,697.700	9,244.28
				0.000	0.00
0009	0009	1103.00	3.00	2,130.000	6,390.00
REMOVE BRICK SURFACE			SY	2,130.000	6,390.00
				1,938.609	5,815.83
				0.000	0.00
0010	0010	1106.00	3.00	2,787.000	8,361.00
REMOVE DRIVEWAY			SY	2,789.000	8,367.00
				3,521.025	10,563.09
				0.000	0.00
0011	0011	1107.00	2.00	6,120.000	12,240.00
REMOVE WALK			SY	6,120.000	12,240.00
				5,540.192	11,080.39
				0.000	0.00
0012	0012	1109.00	3.00	107.000	321.00
REMOVE CURB			LF	107.000	321.00
				107.000	321.00
				0.000	0.00
0013	0013	1113.00	100.00	3.000	300.00
REMOVE STEP			EACH	3.000	300.00
				3.000	300.00
				0.000	0.00
0014	0014	1114.10	4.00	129.000	516.00
REMOVE RETAINING WALL			LF	129.000	516.00
				131.820	527.28
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0015	0015	1116.10	50.00	1.000	50.00
REMOVE POST			EACH	1.000	50.00
				0.000	0.00
				0.000	0.00
0016	0016	1136.01	100.00	3.000	300.00
REMOVE			EACH	3.000	300.00
SIGN FOUNDATION				3.000	300.00
				0.000	0.00
0017	0017	1136.07	55.00	81.000	4,455.00
REMOVE			LF	81.000	4,455.00
STEAM TUNNEL				58.210	3,201.55
				0.000	0.00
0018	0018	4093.80	19.00	1,959.000	37,221.00
WALL MATERIALS			SF	0.000	0.00
				0.000	0.00
				0.000	0.00
0019	0019	4095.15	7.00	651.000	4,557.00
COMPACTED EARTH LEVELING PAD			LF	651.000	4,557.00
				662.500	4,637.50
				0.000	0.00
0020	0020	6406.00	56.00	187.000	10,472.00
PEDESTRIAN HANDRAIL			LF	187.000	10,472.00
				203.950	11,421.20
				0.000	0.00
0021	0021	7017.00	4.00	291.000	1,164.00
REMOVE GUARDRAIL			LF	291.000	1,164.00
				307.000	1,228.00
				0.000	0.00
0022	0022	7308.10	150.00	7.000	1,050.00
REMOVE SIGN			EACH	7.000	1,050.00
				2.000	300.00
				0.000	0.00

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Item Description					Qty	Amount
GROUP 1 GRADING						
0023	0023	7390.10	150.00	EACH	4.000	600.00
REMOVE SIGN, POST, AND FOOTING					4.000	600.00
					1.000	150.00
					0.000	0.00
0024	0024	8024.50	26.00	CY	173.000	4,498.00
SELECT GRANULAR BACKFILL FOR RETAINED EARTH STRUCTURE					173.000	4,498.00
					173.000	4,498.00
					0.000	0.00
0025	0025	A630.00	150.00	EACH	4.000	600.00
REMOVE LIGHT POLE					4.000	600.00
					0.000	0.00
					0.000	0.00
0026	0026	L020.00	8.00	SY	143.000	1,144.00
EROSION CONTROL					143.000	1,144.00
					0.000	0.00
					0.000	0.00
4003	4003	4093.80	19.25	SF	0.000	0.00
WALL MATERIALS					1,959.000	37,710.75
Changed color to brick red					2,060.000	39,655.00
					0.000	0.00
4007	4007	1010.50	12.00	CY	0.000	0.00
REMOVAL OF UNSUITABLE MATERIAL					250.000	3,000.00
Subgrade core-out areas					213.600	2,563.20
					0.000	0.00
4018	4018	7050.05	1,380.44	LS	0.000	0.00
ADDITIONAL WORK					1.000	1,380.44
Carhart's basement repair					1.000	1,380.44
					0.000	0.00
GROUP 1 GRADING					Contracted	220,014.00
					Current	224,890.19
					In place	232,971.88
					This Estimate	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description					Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0027	0027	0002.76	0.50	LF	5,000.000	2,500.00
PERMANENT PAVEMENT MARKING PAINT					5,000.000	2,500.00
					2,816.500	1,408.25
					0.000	0.00
0028	0028 0064	0030.30	33,000.00	LS	1.000	33,000.00
MOBILIZATION					1.000	33,000.00
					1.000	33,000.00
					0.000	0.00
0029	0029	2010.00	19.00	CY	320.000	6,080.00
CRUSHED ROCK SURFACE COURSE					320.000	6,080.00
					0.000	0.00
					0.000	0.00
0030	0030	3008.05	1.98	EACH	138.000	273.24
TIE BARS					138.000	273.24
					320.000	633.60
					0.000	0.00
0031	0031	3013.15	18.00	LF	1,067.000	19,206.00
CONCRETE CLASS 47B-3500 BARRIER CURB					1,059.000	19,062.00
					1,107.450	19,934.10
					0.000	0.00
0032	0032	3016.21	25.25	SY	4,944.000	124,836.00
CONCRETE CLASS 47B-3000 SIDEWALKS					4,944.000	124,836.00
					5,092.369	128,582.33
					0.000	0.00
0033	0065	3017.52	7.98	SF	23,999.000	191,512.02
INTERLOCKING PAVER STONES					23,999.000	191,512.02
					24,511.086	195,598.48
					377.465	3,012.17
0034	0066	3017.53	9.00	SF	65.000	585.00
RESET PAVER STONES					0.000	0.00
					0.000	0.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0035	0033	3020.24	24.00		2,669.000	64,056.00
CONCRETE CLASS 47B-3500 DRIVEWAY				SY	2,669.000	64,056.00
					2,921.415	70,113.94
					0.000	0.00
0036	0034	3075.12	24.00		141.000	3,384.00
6" CONCRETE PAVEMENT, CLASS 47B-3500				SY	141.000	3,384.00
					156.709	3,761.01
					0.000	0.00
0037	0035	3075.42	27.00		7,759.000	209,493.00
9" CONCRETE PAVEMENT, CLASS 47B-3500				SY	7,759.000	209,493.00
					7,551.128	203,880.47
					0.000	0.00
0038	0036	3075.46	28.94		12,685.000	367,103.90
9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	12,685.000	367,103.90
					12,847.036	371,793.22
					0.000	0.00
0039	0037	3089.25	30.00		362.000	10,860.00
TEMPORARY SURFACING				SY	362.000	10,860.00
8"					632.474	18,974.22
					0.000	0.00
0040	0038	4015.00	150.00		12.000	1,800.00
ADJUST MANHOLE TO GRADE				EACH	10.000	1,500.00
					7.000	1,050.00
					0.000	0.00
0041	0039	4103.06	1,400.00		4.420	6,188.00
CLASS 47B-3000 CONCRETE FOR STEP				CY	4.420	6,188.00
					4.420	6,188.00
					0.000	0.00
0042	0040	7321.00	12.00		12.500	150.00
TYPE A SIGN				SF	12.500	150.00
					11.000	132.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0043	0041	7500.42	500.00		7.000	3,500.00
HANDICAPPED SYMBOL PREFORMED PAVEMENT MARKING, TYPE 4				EACH	7.000	3,500.00
					8.000	4,000.00
					0.000	0.00
0044	0042	7500.43	125.00		19.000	2,375.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED				EACH	19.000	2,375.00
					20.000	2,500.00
					0.000	0.00
0045	0043	7502.14	2.00		500.000	1,000.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	500.000	1,000.00
					601.100	1,202.20
					0.000	0.00
0046	0044	7503.14	2.00		5,800.000	11,600.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	5,800.000	11,600.00
					5,723.800	11,447.60
					0.000	0.00
0047	0045	7508.14	3.00		350.000	1,050.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	350.000	1,050.00
					330.500	991.50
					0.000	0.00
0048	0046	7509.14	3.00		150.000	450.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	150.000	450.00
					109.950	329.85
					0.000	0.00
0049	0047	7512.14	5.00		1,000.000	5,000.00
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	1,045.000	5,225.00
					1,056.000	5,280.00
					0.000	0.00
0050	0048	8022.12	162.00		8.000	1,296.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	8.000	1,296.00
					11.746	1,902.85
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0051	0049	8029.25		2.22	20,377.000	45,236.94
FOUNDATION COURSE				SY	20,377.000	45,236.94
4"					20,383.936	45,252.31
					0.000	0.00
0052	0050	9005.00		79.00	50.000	3,950.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	50.000	3,950.00
SP4(0.375)					0.000	0.00
					0.000	0.00
0053	0051	9005.44		68.00	760.000	51,680.00
ASPHALTIC CONCRETE, TYPE SP4(0.375)				TON	760.000	51,680.00
					777.930	52,899.24
					0.000	0.00
0054	0052	9021.08		325.00	51.840	16,848.00
PERFORMANCE GRADED BINDER (64-28)				TON	51.840	16,848.00
					46.631	15,155.08
					0.000	0.00
0055	0053	9053.00		1.10	950.000	1,045.00
TACK COAT				GAL	950.000	1,045.00
					750.000	825.00
					0.000	0.00
0056	0054	9111.00		8.00	87.000	696.00
WATER				MGAL	87.000	696.00
					0.000	0.00
					0.000	0.00
0057	0055	9170.00		125.00	70.225	8,778.13
EARTH SHOULDER CONSTRUCTION				STA	70.225	8,778.13
					67.806	8,475.76
					0.000	0.00
0058	0056	9173.20		0.81	22,851.000	18,509.31
SUBGRADE PREPARATION				SY	22,851.000	18,509.31
					23,476.288	19,015.79
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 3 CONCRETE PAVEMENT						
0059	0057	9179.80		1,000.00	1.000	1,000.00
MILLING CONCRETE FOR INLAYS				EACH	1.000	1,000.00
					1.000	1,000.00
					0.000	0.00
0060	0058	9186.01		1,250.00	8.857	11,071.25
CONCRETE SURFACE MILLING				STA	8.857	11,071.25
					8.843	11,053.75
					0.000	0.00
0061	0059	9188.50		30.00	162.000	4,860.00
SURFACING UNDER GUARDRAIL				SY	162.000	4,860.00
					174.449	5,233.47
					0.000	0.00
0062	0060	9206.29		1.60	4,724.000	7,558.40
NON-WOVEN PAVEMENT OVERLAY FABRIC				SY	4,724.000	7,558.40
					4,702.720	7,524.35
					0.000	0.00
0063	0067	L000.00		315.00	32.000	10,080.00
PLANTERS				EACH	0.000	0.00
					0.000	0.00
					0.000	0.00
0064	0061	L010.00		3.00	1,646.000	4,938.00
SODDING				SY	1,646.000	4,938.00
					2,898.398	8,695.19
					0.000	0.00
0065	0062	W600.03		75.00	25.000	1,875.00
ADJUST VALVE BOX TO GRADE				EACH	25.000	1,875.00
					3.000	225.00
					0.000	0.00
0066	0063	W600.21		800.00	1.000	800.00
ADJUST FIRE HYDRANT TO GRADE				EACH	1.000	800.00
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT					
4001	4001	3017.53	9.00	0.000	0.00
RESET PAVER STONES			SF	65.000	585.00
Replaces Item 66 from Category 0031				101.132	910.19
				0.000	0.00
4002	4002	3016.21	25.25	0.000	0.00
CONCRETE CLASS 47B-3000 SIDEWALKS			SY	100.000	2,525.00
TEMPORARY SIDEWALK				94.200	2,378.55
				0.000	0.00
4006	4006	9175.55	5.50	0.000	0.00
MILLINGS			TON	106.170	583.94
Surface course for temporary access through project				106.170	583.94
				0.000	0.00
4023	4023	3020.06	2,333.00	0.000	0.00
CONCRETE DRIVEWAY			LS	1.000	2,333.00
Driveway at 94+00 Rt.				1.000	2,333.00
				0.000	0.00
4025	4025	3010.13	40.00	0.000	0.00
CONCRETE CLASS 47B-3500 LIP CURB			LF	5.000	200.00
Curb at 4002+50 Lt.				5.000	200.00
				0.000	0.00
4026	4026	0096.00	-42,498.10	0.000	0.00
DEDUCTION			LS	1.000	-42,498.10
Deficient Concrete Pavement Thickness				1.000	-42,498.10
				0.000	0.00
4027	4027	L000.00	346.00	0.000	0.00
PLANTERS			EACH	32.000	11,072.00
Upgraded planters				32.000	11,072.00
				0.000	0.00
GROUP 3 CONCRETE PAVEMENT				Contracted	1,256,224.19
				Current	1,220,141.02
				In place	1,233,038.14
				This Estimate	3,012.17

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0067	0068	0030.40	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				1.000	2,000.00
				0.000	0.00
0068	0069	1117.00	204.00	11.000	2,244.00
REMOVE MANHOLE			EACH	13.000	2,652.00
				16.000	3,264.00
				0.000	0.00
0069	0070	1119.00	201.00	32.000	6,432.00
REMOVE INLET			EACH	32.000	6,432.00
				32.000	6,432.00
				0.000	0.00
0070	0071	4002.00	1.55	6,250.000	9,687.50
CAST IRON COVER AND FRAME			LB	6,250.000	9,687.50
				5,125.000	7,943.75
				0.000	0.00
0071	0072	4003.00	1.44	7,540.000	10,857.60
CAST IRON COVER, FRAME, AND FLANGE			LB	7,540.000	10,857.60
				8,620.000	12,412.80
				0.000	0.00
0072	0073	4004.50	1.42	4,370.000	6,205.40
CAST IRON GRATE AND FRAME			LB	4,105.000	5,829.10
				4,105.000	5,829.10
				0.000	0.00
0073	0074	4016.00	1,930.00	1.000	1,930.00
MANHOLE			EACH	1.000	1,930.00
AT STA. 102+65.75, 25' RT.				1.000	1,930.00
				0.000	0.00
0074	0075	4016.01	1,930.00	1.000	1,930.00
MANHOLE			EACH	1.000	1,930.00
AT STA. 102+86.00 LT.				1.000	1,930.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0075	0076	4016.02	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 105+95.00, 32' LT.				1.000	1,760.00
				0.000	0.00
0076	0077	4016.03	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 2001+22.42, 5.45' LT.				1.000	1,760.00
				0.000	0.00
0077	0078	4016.04	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 110+42.26, 32.14' LT.				1.000	1,760.00
				0.000	0.00
0078	0079	4016.05	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 2002+77.73, 6.76' LT.				1.000	1,760.00
				0.000	0.00
0079	0080	4016.06	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 3001+22.50, 7.58' LT.				1.000	1,760.00
				0.000	0.00
0080	0081	4016.07	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 114+38.58, 25.66' RT.				1.000	1,760.00
				0.000	0.00
0081	0082	4016.08	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 4001+26.86, 4' LT.				1.000	1,760.00
				0.000	0.00
0082	0083	4016.09	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 118+32.00, 31.42' RT.				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0083	0084	4016.10	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 5001+45.64, 6.44' LT.				1.000	1,760.00
				0.000	0.00
0084	0085	4016.11	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 122+30.00, 25.87' LT.				1.000	1,760.00
				0.000	0.00
0085	0086	4016.12	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 122+30.00, 25.41' RT.				1.000	1,760.00
				0.000	0.00
0086	0087	4016.13	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 6001+45.55, 6.43' LT.				1.000	1,760.00
				0.000	0.00
0087	0088	4016.14	1,760.00	1.000	1,760.00
MANHOLE			EACH	1.000	1,760.00
AT STA. 126+25.94, 35.38' RT.				1.000	1,760.00
				0.000	0.00
0088	0089	4043.50	3.02	3,547.000	10,711.94
REMOVE SEWER PIPE			LF	3,547.000	10,711.94
				3,346.500	10,106.43
				0.000	0.00
0089	0090	4105.59	238.00	157.600	37,508.80
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	156.920	37,346.96
				154.933	36,874.05
				0.000	0.00
0090	0091	4107.07	109.00	3.330	362.97
CLASS 47B-3000 OR AX-3000 CONCRETE FOR CONCRETE COLLARS			CY	3.330	362.97
				2.460	268.14
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 4 CULVERTS								
0091	0092	4155.50		0.75	9,966.000		7,474.50	
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	9,928.000		7,446.00	
					9,887.000		7,415.25	
					0.000		0.00	
0092	0093	4157.00		0.75	226.000		169.50	
REINFORCING STEEL FOR COLLARS				LB	226.000		169.50	
					161.000		120.75	
					0.000		0.00	
0093	0094	4764.76		16.02	206.000		3,300.12	
6" P.V.C. SEWER PIPE				LF	206.000		3,300.12	
					233.550		3,741.47	
					0.000		0.00	
0094	0095	4764.80		24.52	34.000		833.68	
10" P.V.C. SEWER PIPE				LF	34.000		833.68	
					34.500		845.94	
					0.000		0.00	
0095	0096	4900.24		365.00	11.000		4,015.00	
AREA INLET SEDIMENT FILTER				EACH	10.000		3,650.00	
					0.000		0.00	
					0.000		0.00	
0096	0097	4900.25		118.00	39.000		4,602.00	
CURB INLET SEDIMENT FILTER				EACH	39.000		4,602.00	
					4.000		472.00	
					0.000		0.00	
0097	0098	P700.15		24.00	942.000		22,608.00	
15" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	863.000		20,712.00	
					959.380		23,025.12	
					0.000		0.00	
0098	0099	P700.18		26.00	1,786.000		46,436.00	
18" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	1,786.000		46,436.00	
					1,742.230		45,297.98	
					0.000		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 4 CULVERTS								
0099	0100	P700.24		33.60	140.000		4,704.00	
24" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	140.000		4,704.00	
					138.310		4,647.22	
					0.000		0.00	
0100	0101	P700.30		41.08	119.000		4,888.52	
30" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	119.000		4,888.52	
					119.400		4,904.95	
					0.000		0.00	
0101	0102	P700.36		52.00	396.000		20,592.00	
36" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	389.000		20,228.00	
					322.380		16,763.76	
					0.000		0.00	
0102	0103	P702.48		107.15	368.000		39,431.20	
48" STORM SEWER PIPE, TYPE 1				LF	368.000		39,431.20	
					367.610		39,389.41	
					0.000		0.00	
4019	4019	4015.00		1,600.00	0.000		0.00	
ADJUST MANHOLE TO GRADE				EACH	4.000		6,400.00	
Manholes located in overlay section					4.000		6,400.00	
					0.000		0.00	
4021	4021	0030.01		1,000.00	0.000		0.00	
ADDITIONAL MOBILIZATION				LS	1.000		1,000.00	
Mobilization for adjusting manholes to grade					1.000		1,000.00	
					0.000		0.00	
4024	4024	4015.51		1,416.30	0.000		0.00	
RECONSTRUCT MANHOLE				EACH	1.000		1,416.30	
Reconstruct and restocking fees					1.000		1,416.30	
					0.000		0.00	
GROUP 4 CULVERTS								
							Contracted	271,804.73
							Current	277,837.39
							In place	265,550.42
							This Estimate	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 4A WATER MAIN CONSTRUCTION						
0103	0104 0151	0030.40		2,000.00	1.000	2,000.00
		MOBILIZATION	LS		1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0104	0105	1101.00		3.00	75.000	225.00
		REMOVE PAVEMENT	SY		75.000	225.00
					87.302	261.91
					0.000	0.00
0105	0152	1106.00		3.00	32.000	96.00
		REMOVE DRIVEWAY	SY		32.000	96.00
					22.841	68.53
					0.000	0.00
0106	0106	1107.00		3.00	17.000	51.00
		REMOVE WALK	SY		17.000	51.00
					28.048	84.14
					0.000	0.00
0107	0107	1116.12		65.00	1.000	65.00
		REMOVE BOLLARD	EACH		1.000	65.00
					1.000	65.00
					0.000	0.00
0108	0108	1117.01		317.00	1.000	317.00
		REMOVE MANHOLE	EACH		1.000	317.00
		VALVE VAULT			1.000	317.00
					0.000	0.00
0109	0109	3016.21		23.00	17.000	391.00
		CONCRETE CLASS 47B-3000 SIDEWALKS	SY		17.000	391.00
					28.047	645.08
					0.000	0.00
0110	0153	3020.24		24.00	32.000	768.00
		CONCRETE CLASS 47B-3500 DRIVEWAY	SY		32.000	768.00
					22.843	548.23
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 4A WATER MAIN CONSTRUCTION						
0111	0110	3075.32		29.00	75.000	2,175.00
		8" CONCRETE PAVEMENT, CLASS 47B-3500	SY		75.000	2,175.00
					0.000	0.00
					0.000	0.00
0112	0111 0154	W100.00		124.00	82.000	10,168.00
		CURB STOP AND BOX	EACH		82.000	10,168.00
		1"			89.000	11,036.00
					1.000	124.00
0113	0112	W100.01		180.00	1.000	180.00
		CURB STOP AND BOX	EACH		1.000	180.00
		1 1/2"			0.000	0.00
					0.000	0.00
0114	0113 0155	W100.02		239.00	4.000	956.00
		CURB STOP AND BOX	EACH		4.000	956.00
		2"			5.000	1,195.00
					0.000	0.00
0115	0114 0156	W175.01		135.00	82.000	11,070.00
		1" CORPORATION STOP	EACH		82.000	11,070.00
					93.000	12,555.00
					-1.000	-135.00
0116	0115	W175.06		217.00	1.000	217.00
		1 1/2" CORPORATION STOP	EACH		1.000	217.00
					0.000	0.00
					0.000	0.00
0117	0116 0157	W175.09		321.00	4.000	1,284.00
		2" CORPORATION STOP	EACH		4.000	1,284.00
					5.000	1,605.00
					0.000	0.00
0118	0117 0158	W176.26		10.60	3,426.000	36,315.60
		1" WATER SERVICE	LF		3,531.500	37,433.90
					3,823.500	40,529.10
					-61.000	-646.60

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Item Description					Qty	Amount
GROUP 4A WATER MAIN CONSTRUCTION						
0119	0118	W176.29	13.40		20.000	268.00
1 1/2" WATER SERVICE			LF		20.000	268.00
					0.000	0.00
					0.000	0.00
0120	0119 0159	W176.30	17.00		193.000	3,281.00
2" WATER SERVICE			LF		193.000	3,281.00
					105.500	1,793.50
					0.000	0.00
0121	0120 0160	W176.70	73.00		82.000	5,986.00
WATER SERVICE CONNECTION			EACH		82.000	5,986.00
1"					79.000	5,767.00
					-1.000	-73.00
0122	0121	W176.71	106.00		1.000	106.00
WATER SERVICE CONNECTION			EACH		1.000	106.00
1 1/2"					0.000	0.00
					0.000	0.00
0123	0122 0161	W176.72	307.00		4.000	1,228.00
WATER SERVICE CONNECTION			EACH		4.000	1,228.00
2"					3.000	921.00
					0.000	0.00
0124	0123	W205.04	18.60		41.000	762.60
4" WATER MAIN PIPE			LF		41.000	762.60
					16.600	308.76
					0.000	0.00
0125	0124	W205.06	20.40		139.000	2,835.60
6" WATER MAIN PIPE			LF		139.000	2,835.60
					143.500	2,927.40
					0.000	0.00
0126	0125 0162	W205.08	19.70		3,956.000	77,933.20
8" WATER MAIN PIPE			LF		3,956.000	77,933.20
					3,980.950	78,424.72
					72.940	1,436.92

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description					Qty	Amount
GROUP 4A WATER MAIN CONSTRUCTION						
0127	0126	W205.95	41.70		44.000	1,834.80
16" STEEL ENCASEMENT			LF		44.000	1,834.80
					114.000	4,753.80
					0.000	0.00
0128	0127	W219.64	440.00		1.000	440.00
4" GATE VALVE AND BOX			EACH		1.000	440.00
					1.000	440.00
					0.000	0.00
0129	0128	W219.66	500.00		2.000	1,000.00
6" GATE VALVE AND BOX			EACH		2.000	1,000.00
					2.000	1,000.00
					0.000	0.00
0130	0129 0163	W219.68	730.00		19.000	13,870.00
8" GATE VALVE AND BOX			EACH		19.000	13,870.00
					20.000	14,600.00
					0.000	0.00
0131	0130 0164	W222.00	2,460.00		8.000	19,680.00
FIRE HYDRANT			EACH		8.000	19,680.00
					8.000	19,680.00
					0.000	0.00
0132	0131	W222.90	620.00		2.000	1,240.00
INSTALL FIRE HYDRANT			EACH		2.000	1,240.00
					1.000	620.00
					0.000	0.00
0133	0132 0165	W222.91	208.00		10.000	2,080.00
SALVAGE FIRE HYDRANT			EACH		10.000	2,080.00
					9.000	1,872.00
					0.000	0.00
0134	0133	W224.90	101.00		1.000	101.00
4" BOLTED FLEX COUPLING			EACH		1.000	101.00
					0.000	0.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4A WATER MAIN CONSTRUCTION					
0135	0134	W224.92	138.00	6.000	828.00
6" BOLTED FLEX COUPLING			EACH	6.000	828.00
				3.000	414.00
				0.000	0.00
0136	0135	W224.94	173.00	5.000	865.00
8" BOLTED FLEX COUPLING			EACH	5.000	865.00
				3.000	519.00
				0.000	0.00
0137	0136	W224.98	273.00	1.000	273.00
12" BOLTED FLEX COUPLING			EACH	1.000	273.00
				2.000	546.00
				0.000	0.00
0138	0137	W356.10	185.00	1.000	185.00
6" X 4" TEE			EACH	1.000	185.00
				0.000	0.00
				0.000	0.00
0139	0138	W356.14	250.00	1.000	250.00
8" X 6" TEE			EACH	1.000	250.00
				1.000	250.00
				0.000	0.00
0140	0139	W356.16	275.00	6.000	1,650.00
8" X 8" TEE			EACH	6.000	1,650.00
				6.000	1,650.00
				0.000	0.00
0141	0140	W356.50	290.00	1.000	290.00
CROSS			EACH	1.000	290.00
				1.000	290.00
				0.000	0.00
0142	0141	W357.13	134.00	1.000	134.00
4" - 90 DEGREE BEND			EACH	1.000	134.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4A WATER MAIN CONSTRUCTION					
0143	0142	W357.14	131.00	2.000	262.00
4" - 45 DEGREE BEND			EACH	2.000	262.00
				2.000	262.00
				0.000	0.00
0144	0143	W357.16	166.00	4.000	664.00
6" - 45 DEGREE BEND			EACH	4.000	664.00
				5.000	830.00
				0.000	0.00
0145	0144 0166	W357.40	259.00	26.000	6,734.00
8" - 45 DEGREE BEND			EACH	26.000	6,734.00
				24.000	6,216.00
				0.000	0.00
0146	0145	W358.18	122.00	2.000	244.00
8" X 6" REDUCER			EACH	2.000	244.00
				3.000	366.00
				0.000	0.00
0147	0146	W358.23	187.00	1.000	187.00
12" X 8" REDUCER			EACH	1.000	187.00
				2.000	374.00
				0.000	0.00
0148	0147 0167	W359.08	129.00	3.000	387.00
8" CAP			EACH	3.000	387.00
				6.000	774.00
				0.000	0.00
0149	0148 0168	W722.50	240.00	9.000	2,160.00
ABANDON WATER MAIN			EACH	9.000	2,160.00
				8.000	1,920.00
				-2.000	-480.00
0150	0169	W800.00	26.00	1.000	26.00
REMOVE CURB STOP AND BOX			EACH	1.000	26.00
				1.000	26.00
				1.000	26.00

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GROUP 4A WATER MAIN CONSTRUCTION						
0151	0149	W800.05	141.00	EACH	2.000	282.00
REMOVE GATE VALVE AND BOX					2.000	282.00
					2.000	282.00
					0.000	0.00
0152	0150	W800.21	3.04	LF	56.000	170.24
REMOVE WATER MAIN PIPE					56.000	170.24
					66.000	200.64
					0.000	0.00
0153	0170	W800.93	11.00	LF	314.000	3,454.00
BORING 1" WATER SERVICE					314.000	3,454.00
					457.000	5,027.00
					0.000	0.00
0154	0171	W800.94	11.00	LF	100.000	1,100.00
BORING 2" WATER SERVICE					100.000	1,100.00
					0.000	0.00
					0.000	0.00
0155	0172	W800.98	25.50	LF	238.000	6,069.00
BORING 8" WATER MAIN					238.000	6,069.00
					260.000	6,630.00
					0.000	0.00
4004	4004	1143.10	46.69	LF	0.000	0.00
REMOVE CASING					15.000	700.35
Casing surrounding existing watermain at 118+54					15.000	700.35
					0.000	0.00
4005	4005	4795.98	304.45	EACH	0.000	0.00
12" PLUG					2.000	608.90
MJ Plugs					2.000	608.90
					0.000	0.00
4008	4008	1043.60	1.134	SY	0.000	0.00
STABILIZATION FABRIC					2,666.560	3,023.88
Used under the Interlocking Paver Stones					2,723.454	3,088.40
					41.941	47.56

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GROUP 4A WATER MAIN CONSTRUCTION						
4009	4009	6960.06	3.50	LF	0.000	0.00
ADDITIONAL WORK					156.450	547.57
Edging for Interlocking Paver Stones					156.450	547.58
					0.000	0.00
4010	4010	A010.70	26.50	EACH	0.000	0.00
LUMINAIRE					68.000	1,802.00
Street Light Improvements at City's Request					67.000	1,775.50
					0.000	0.00
4011	4011	W700.00	339.00	EACH	0.000	0.00
INSTALL WATER SERVICE, CURB STOP AND BOX					1.000	339.00
					1.000	339.00
Upgrade from 1" to 1 1/2" water service at 112+64					0.000	0.00
4022	4022	6960.01	1,032.15	LS	0.000	0.00
ADDITIONAL					1.000	1,032.15
Hyd. Extension, 6" Cap, 8"X4" TEE					1.000	1,032.15
					0.000	0.00
GROUP 4A WATER MAIN CONSTRUCTION					Contracted	225,139.04
					Current	234,311.19
					In place	238,686.69
					This Estimate	299.88
GROUP 6 BRIDGE AT STA. 88+66.28						
0156	0173	0030.60	1,500.00	LS	1.000	1,500.00
MOBILIZATION					1.000	1,500.00
					1.000	1,500.00
					0.000	0.00
0157	0174	6010.26	458.00	CY	12.580	5,761.64
CLASS 47BD-4000 CONCRETE FOR BRIDGE					12.580	5,761.64
					12.580	5,761.64
					0.000	0.00
0158	0175	6030.00	3,500.00	EACH	1.000	3,500.00
PREPARATION OF BRIDGE					1.000	3,500.00
AT STA. 88+66.28					1.000	3,500.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 6 BRIDGE AT STA. 88+66.28						
0159	0176	6082.01		3.65	445.000	1,624.25
STRUCTURAL STEEL FOR BRIDGE RAIL				LB	445.000	1,624.25
					445.000	1,624.25
					0.000	0.00
0160	0177	6131.50		1.59	2,000.000	3,180.00
EPOXY COATED REINFORCING STEEL				LB	2,000.000	3,180.00
					2,000.000	3,180.00
					0.000	0.00
GROUP 6 BRIDGE AT STA. 88+66.28					Contracted	15,565.89
					Current	15,565.89
					In place	15,565.89
					This Estimate	0.00
GROUP 7 GUARDRAIL						
0161	0178	0030.70		900.00	1.000	900.00
MOBILIZATION				LS	1.000	900.00
					1.000	900.00
					0.000	0.00
0162	0179	7011.20		22.00	12.500	275.00
W-BEAM GUARDRAIL				LF	12.500	275.00
					12.500	275.00
					0.000	0.00
0163	0180	7019.50		11,111.00	1.000	11,111.00
IMPACT ATTENUATOR				EACH	0.000	0.00
					0.000	0.00
					0.000	0.00
0164	0181	7020.00		2,200.00	3.000	6,600.00
BRIDGE APPROACH SECTIONS				EACH	4.000	8,800.00
					4.000	8,800.00
					0.000	0.00
0165	0182	7021.58		1,455.00	3.000	4,365.00
GUARDRAIL END TREATMENT, SRT-75				EACH	4.000	5,820.00
					4.000	5,820.00
					0.000	0.00

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GROUP 7 GUARDRAIL						
4012	4012	0030.01		945.00	0.000	0.00
ADDITIONAL MOBILIZATION				LS	1.000	945.00
Mobilization and Freight Charges					1.000	945.00
					0.000	0.00
GROUP 7 GUARDRAIL					Contracted	23,251.00
					Current	16,740.00
					In place	16,740.00
					This Estimate	0.00
GROUP 8B ELECTRICAL						
0166	0183 0221	0030.81		6,000.00	1.000	6,000.00
MOBILIZATION				LS	1.000	6,000.00
					1.000	6,000.00
					0.000	0.00
0167	0184 0222	1107.00		3.00	4.000	12.00
REMOVE WALK				SY	4.000	12.00
					17.779	53.34
					0.000	0.00
0168	0185 0223	3016.21		24.00	4.000	96.00
CONCRETE CLASS 47B-3000 SIDEWALKS				SY	4.000	96.00
					19.022	456.54
					0.000	0.00
0169	0186	A001.01		545.00	7.000	3,815.00
PULL BOX, TYPE PB-1				EACH	7.000	3,815.00
					6.000	3,270.00
					0.000	0.00
0170	0187	A001.02		450.00	1.000	450.00
PULL BOX, TYPE PB-1A				EACH	1.000	450.00
					3.000	1,350.00
					0.000	0.00
0171	0188 0224	A001.12		400.00	10.000	4,000.00
PULL BOX, TYPE PB-5				EACH	10.000	4,000.00
					9.000	3,600.00
					0.000	0.00

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GROUP 8B ELECTRICAL						
0172	0189 0225	A001.16	420.00	EACH	5.000	2,100.00
PULL BOX, TYPE PB-6					5.000	2,100.00
					5.000	2,100.00
					0.000	0.00
0173	0190	A003.10	685.00	EACH	16.000	10,960.00
TRAFFIC SIGNAL, TYPE TS-1					16.000	10,960.00
					16.000	10,960.00
					0.000	0.00
0174	0191	A006.14	450.00	EACH	16.000	7,200.00
PEDESTRIAN SIGNAL, TYPE PS-1					16.000	7,200.00
					16.000	7,200.00
					0.000	0.00
0175	0192	A006.70	74.00	EACH	16.000	1,184.00
PEDESTRIAN PUSHBUTTON, TYPE PPB					16.000	1,184.00
					0.000	0.00
					0.000	0.00
0176	0193	A006.98	125.00	EACH	31.000	3,875.00
VEHICLE DETECTOR, TYPE A PREFORMED					31.000	3,875.00
					0.000	0.00
					0.000	0.00
0177	0194	A007.00	145.00	EACH	16.000	2,320.00
VEHICLE DETECTOR, TYPE B PREFORMED					16.000	2,320.00
					2.000	290.00
					0.000	0.00
0178	0226	A007.90	2,068.00	EACH	31.000	64,108.00
STREET LIGHTING UNIT, TYPE DL-A-14-0-0.15-F-2-0					31.000	64,108.00
					31.000	64,108.00
					0.000	0.00
0179	0227	A007.91	2,188.00	EACH	2.000	4,376.00
STREET LIGHTING UNIT, TYPE DL-A-16-0-0.15-F-1-0					2.000	4,376.00
					2.000	4,376.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 8B ELECTRICAL						
0180	0228	A007.92	2,188.00	EACH	19.000	41,572.00
STREET LIGHTING UNIT, TYPE DL-A-16-0-0.15-F-2-0					19.000	41,572.00
					19.000	41,572.00
					0.000	0.00
0181	0229	A007.93	2,188.00	EACH	4.000	8,752.00
STREET LIGHTING UNIT, TYPE DL-A-16-0-0.15-F-3-0					4.000	8,752.00
					4.000	8,752.00
					0.000	0.00
0182	0230	A007.94	2,188.00	EACH	9.000	19,692.00
STREET LIGHTING UNIT, TYPE DL-A-16-0-0.15-F-2-1					9.000	19,692.00
					9.000	19,692.00
					0.000	0.00
0183	0231	A007.95	2,188.00	EACH	2.000	4,376.00
STREET LIGHTING UNIT, TYPE DL-A-16-0-0.15-F-3-1					2.000	4,376.00
					2.000	4,376.00
					0.000	0.00
0184	0195	A008.65	2,444.00	EACH	6.000	14,664.00
STREET LIGHTING UNIT, TYPE SL-BT-40-2-0.25F					6.000	14,664.00
					6.000	14,664.00
					0.000	0.00
0185	0196	A009.03	2,222.00	EACH	7.000	15,554.00
STREET LIGHTING UNIT, TYPE SL-A-40-2-0.25F					7.000	15,554.00
					7.000	15,554.00
					0.000	0.00
0186	0197	A016.50	4,511.00	EACH	8.000	36,088.00
MAST ARM SIGNAL POLE, TYPE MP-30					8.000	36,088.00
					8.000	36,088.00
					0.000	0.00
0187	0232	A020.15	3,410.00	EACH	2.000	6,820.00
LIGHTING CONTROL CENTER, TYPE N					2.000	6,820.00
					2.000	6,820.00
					0.000	0.00

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Item Description					Qty	Amount
GROUP 8B ELECTRICAL						
0188	0198	A020.17	2,010.00		1.000	2,010.00
LIGHTING CONTROL CENTER, TYPE P			EACH		1.000	2,010.00
					1.000	2,010.00
					0.000	0.00
0189	0199	A020.30	1,555.00		2.000	3,110.00
LIGHTING CONTROL CENTER, TYPE R			EACH		2.000	3,110.00
					2.000	3,110.00
					0.000	0.00
0190	0233	A070.09	2.04		50.000	102.00
3/4" CONDUIT IN TRENCH			LF		50.000	102.00
					30.060	61.32
					0.000	0.00
0191	0200 0234	A070.10	3.04		5,590.000	16,993.60
1 1/2-INCH CONDUIT IN TRENCH			LF		5,590.000	16,993.60
					5,084.050	15,455.52
					0.000	0.00
0192	0201 0235	A070.14	3.25		2,437.000	7,920.25
2-INCH CONDUIT IN TRENCH			LF		2,633.000	8,557.25
					2,219.980	7,214.95
					0.000	0.00
0193	0202 0236	A072.10	3.04		1,028.000	3,125.12
1 1/2-INCH CONDUIT UNDER ROADWAY			LF		1,028.000	3,125.12
					1,137.810	3,458.94
					0.000	0.00
0194	0203	A072.14	3.25		324.000	1,053.00
2-INCH CONDUIT UNDER ROADWAY			LF		401.000	1,303.25
					620.950	2,018.10
					0.000	0.00
0195	0204	A072.18	5.05		108.000	545.40
3-INCH CONDUIT UNDER ROADWAY			LF		108.000	545.40
					106.700	538.83
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description					Qty	Amount
GROUP 8B ELECTRICAL						
0196	0205	A074.12	14.00		820.000	11,480.00
1 1/2-INCH CONDUIT, JACKED			LF		820.000	11,480.00
					823.590	11,530.26
					0.000	0.00
0197	0206 0237	A074.14	15.00		360.000	5,400.00
2-INCH CONDUIT, JACKED			LF		360.000	5,400.00
					701.820	10,527.30
					0.000	0.00
0198	0207	A077.12	0.42		1,470.000	617.40
2/C #14 AWG TRAFFIC SIGNAL CABLE			LF		1,470.000	617.40
					0.000	0.00
					0.000	0.00
0199	0208	A077.22	1.55		735.000	1,139.25
12/C #14 AWG TRAFFIC SIGNAL CABLE			LF		735.000	1,139.25
					700.070	1,085.11
					0.000	0.00
0200	0209	A079.01	0.42		1,246.000	523.32
2/C #14 AWG DETECTOR LEAD-IN CABLE			LF		1,323.000	555.66
					62.440	26.22
					0.000	0.00
0201	0210	A079.50	0.32		827.000	264.64
GROUNDING CONDUCTOR			LF		1,100.000	352.00
					1,178.620	377.16
					0.000	0.00
0202	0211	A079.55	0.74		400.000	296.00
SERVICE CABLE			LF		792.000	586.08
					1,045.620	773.76
					0.000	0.00
0203	0212 0238	A080.10	1.52		9,012.000	13,698.24
STREET LIGHTING CABLE, NO. 2 USE			LF		9,012.000	13,698.24
					8,865.300	13,475.25
					0.000	0.00

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GROUP 8B ELECTRICAL						
0204	0213 0239	A080.22		0.52	7,817.000	4,064.84
STREET LIGHTING CABLE, NO. 6 BARE				LF	7,817.000	4,064.84
					7,455.990	3,877.12
					0.000	0.00
0205	0214 0240	A080.24		0.71	16,467.000	11,691.57
STREET LIGHTING CABLE, NO. 6 USE				LF	16,467.000	11,691.57
					15,431.280	10,956.21
					0.000	0.00
0206	0215	A081.00		1.24	1,795.000	2,225.80
6 PAIR COMMUNICATION CABLE				LF	1,795.000	2,225.80
					1,869.080	2,317.66
					0.000	0.00
0207	0216	A500.21		925.00	2.000	1,850.00
INSTALL TRAFFIC SIGNAL CONTROLLER, TYPE TC-2070				EACH	2.000	1,850.00
					2.000	1,850.00
					0.000	0.00
0208	0217 0241	A600.00		225.00	36.000	8,100.00
REMOVE LIGHTING UNIT				EACH	36.000	8,100.00
					28.000	6,300.00
					0.000	0.00
0209	0218	A610.00		955.00	1.000	955.00
REMOVE TRAFFIC SIGNAL				EACH	1.000	955.00
					1.000	955.00
					0.000	0.00
0210	0219	A610.01		955.00	1.000	955.00
REMOVE TRAFFIC SIGNAL				EACH	1.000	955.00
					1.000	955.00
					0.000	0.00
0211	0220	A700.20		1,225.00	1.000	1,225.00
RELOCATE STREET LIGHTING UNIT				EACH	1.000	1,225.00
					1.000	1,225.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 8B ELECTRICAL						
4014	4014	A501.75		682.50	0.000	0.00
INSTALL FLASHER CONTROLLER				EACH	1.000	682.50
					1.000	682.50
					0.000	0.00
4015	4015	A006.86		1,260.00	0.000	0.00
PEDESTAL POLE, TYPE PP-12				EACH	2.000	2,520.00
					2.000	2,520.00
					0.000	0.00
4016	4016	A004.40		787.50	0.000	0.00
TRAFFIC SIGNAL, TYPE TS-2				EACH	2.000	1,575.00
					2.000	1,575.00
					0.000	0.00
4020	4020	A449.00		2,243.00	0.000	0.00
ADJUST PULL BOX TO GRADE				EACH	1.000	2,243.00
					1.000	2,243.00
					0.000	0.00
Pull box at Hwy 15 & Hwy 35 Jct.					1.000	2,243.00
					0.000	0.00
GROUP 8B ELECTRICAL					Contracted	357,359.43
					Current	365,676.96
					In place	358,401.09
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0212	0242	0001.08		0.50	2,270.000	1,135.00
BARRICADE, TYPE II				BDAY	2,270.000	1,135.00
					61,413.000	30,706.50
					22.000	11.00
0213	0243	0001.10		1.10	6,494.000	7,143.40
BARRICADE, TYPE III				BDAY	6,494.000	7,143.40
					15,228.000	16,750.80
					0.000	0.00
0214	0244	0001.75		2.55	70.000	178.50
TEMPORARY SIGN DAY				EACH	70.000	178.50
					10.000	25.50
					0.000	0.00

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GROUP 10 GENERAL ITEMS						
0215	0245	0001.90		0.55	4,448.000	2,446.40
SIGN DAY				EACH	4,448.000	2,446.40
					31,301.000	17,215.55
					0.000	0.00
0216	0246	0001.99		0.55	2,500.000	1,375.00
CONTRACTOR FURNISHED SIGN DAY				EACH	2,500.000	1,375.00
					4,198.000	2,308.90
					0.000	0.00
0217	0247	0002.30		0.34	18,000.000	6,120.00
PAVEMENT MARKING REMOVAL				LF	18,000.000	6,120.00
					3,122.000	1,061.48
					0.000	0.00
0218	0248	0002.44		0.20	16,500.000	3,300.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	16,500.000	3,300.00
					18,860.720	3,772.14
					0.000	0.00
0219	0249	0002.47		0.22	8,250.000	1,815.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	8,250.000	1,815.00
					12,420.000	2,732.40
					0.000	0.00
0220	0250	0002.85		26.00	25.000	650.00
TUBULAR POST				EACH	25.000	650.00
					28.000	728.00
					0.000	0.00
0221	0251	0002.97		55.00	20.000	1,100.00
FLASHING ARROW PANEL				DAY	20.000	1,100.00
					32.000	1,760.00
					0.000	0.00
0222	0252	0003.10		13.00	20.000	260.00
FLAGGING				DAY	20.000	260.00
					6.500	84.50
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 10 GENERAL ITEMS						
0223	0253	0003.75		10,500.00	1.000	10,500.00
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	10,500.00
					1.000	10,500.00
					0.000	0.00
0224	0254	0005.10		55.00	235.000	12,925.00
TRAFFIC CONTROL MANAGEMENT				DAY	235.000	12,925.00
					294.000	16,170.00
					1.000	55.00
0225	0255	0010.04		2,000.00	1.000	2,000.00
FIELD OFFICE				EACH	1.000	2,000.00
					0.000	0.00
					0.000	0.00
0226	0256	0030.10		2,000.00	1.000	2,000.00
MOBILIZATION				LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0227	0257	9110.01		55.00	5.000	275.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	5.000	275.00
					6.500	357.50
					0.000	0.00
0228	0258	9110.02		55.00	5.000	275.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	5.000	275.00
					3.500	192.50
					0.000	0.00
0229	0259	9110.03		55.00	5.000	275.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	5.000	275.00
					9.250	508.75
					0.000	0.00
0230	0260	9110.07		35.00	5.000	175.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	5.000	175.00
					10.000	350.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS					
0231	0261	9110.27	95.00	5.000	475.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR,FULLY OPERATED			HOUR	5.000	475.00
				7.000	665.00
				0.000	0.00
0232	0262	L022.90	5.00	500.000	2,500.00
TEMPORARY SILT FENCE			LF	500.000	2,500.00
				943.000	4,715.00
				0.000	0.00
4017	4017	0002.43	1.55	0.000	0.00
TEMPORARY PAVEMENT MARKING, TYPE II BLACK			LF	194.000	300.70
				338.000	523.90
Covering perm. markings during phases 3,4,&5				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	56,923.30
				Current	57,224.00
				In place	113,128.42
				This Estimate	66.00
Totals for contract				Contracted	2,426,281.57
				Current	2,420,482.64
				In place	2,482,178.53
				This Estimate	3,378.05