

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.
 Est Number: 0001 Pay Period End Date: 06.28.2008

Contract Location:

BNSF VIADUCT, YORK

Estimate Type: PROG

Contractor:

CONSTRUCTORS, INC.
 1815 Y STREET
 PO BOX 80268

Date Let: 01.31.2008
 Date Awarded: 02.05.2008
 Date Contract Executed: 02.12.2008
 Date Notice for Work to Begin: 05.28.2008
 Date Work Actually Began: 05.28.2008
 Date Project Completion:

LINCOLN NE 68501

47-008-6960

Phone:

(402)434-1764

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

YORK

| Project Number | PCT | Fed State Project Number | Description |
|----------------|-------|--------------------------|--------------------|
| 42028A 000 | 0.000 | STR-81-2(1034) | GR CP CULV BR ELEC |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.
 Est Number: 0001 Pay Period End Date: 06.28.2008

| | Total to Date | Prev to Date | This Estimate |
|-------------------------------------|-------------------|---------------|-------------------|
| Current Contract Amt | | | |
| \$1,261,361.00 | | | |
| Original Contract Amt | | | |
| \$1,261,361.00 | | | |
| % Dollar Comp | | | |
| 0% | | | |
| % Time Comp | | | |
| 12% | | | |
| Total Earnings | \$4,000.00 | \$0.00 | \$4,000.00 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$4,000.00 | \$0.00 | \$4,000.00 |
| Retainage | \$-40.00 | \$0.00 | \$-40.00 |
| Escrow Amount | \$0.00 | \$0.00 | \$0.00 |
| Securities Encmb | \$0.00 | \$0.00 | \$0.00 |
| Net Earnings | \$3,960.00 | \$0.00 | \$3,960.00 |
| 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 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 |
| Payment | \$3,960.00 | \$0.00 | \$3,960.00 |

Project Manager

Grooms, Jerry 07.01.2008

Project Engineer

Meyer, Keith 07.01.2008

Project Engineer

Halstead, Kerri 07.01.2008

Controller Div. Processed

Burling, Laurie 07.01.2008

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date Qty | 2. Current 4. This Est Amount |
|-----------------------------------|---------------|-----------|------------|-------|------------------------------|-------------------------------|
| GROUP 1 GRADING | | | | | | |
| 0001 | 0001 | 0030.10 | 4,000.00 | LS | 1.000 | 4,000.00 |
| MOBILIZATION | | | | | 1.000 | 4,000.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0002 | 0002 | 1009.00 | 2,110.00 | LS | 1.000 | 2,110.00 |
| GENERAL CLEARING AND GRUBBING | | | | | 1.000 | 2,110.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0003 | 0003 | 1010.01 | 11.00 | CY | 597.000 | 6,567.00 |
| EXCAVATION (ESTABLISHED QUANTITY) | | | | | 597.000 | 6,567.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0004 | 0004 | 1016.00 | 335.00 | EACH | 11.000 | 3,685.00 |
| RE-ESTABLISH PROPERTY CORNER | | | | | 11.000 | 3,685.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0005 | 0005 | 1101.00 | 5.50 | SY | 3,792.000 | 20,856.00 |
| REMOVE PAVEMENT | | | | | 3,792.000 | 20,856.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0006 | 0006 | 1101.25 | 2.50 | LF | 2,190.000 | 5,475.00 |
| SAWING PAVEMENT | | | | | 2,190.000 | 5,475.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0007 | 0007 | 1106.00 | 10.50 | SY | 161.000 | 1,690.50 |
| REMOVE DRIVEWAY | | | | | 161.000 | 1,690.50 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0008 | 0008 | 1107.00 | 10.00 | SY | 507.000 | 5,070.00 |
| REMOVE WALK | | | | | 507.000 | 5,070.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date Qty | 2. Current 4. This Est Amount |
|-----------------------------------|---------------|-----------|------------|-------|------------------------------|-------------------------------|
| GROUP 1 GRADING | | | | | | |
| 0009 | 0009 | 7390.10 | 530.00 | EACH | 1.000 | 530.00 |
| REMOVE SIGN, POST, AND FOOTING | | | | | 1.000 | 530.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0010 | 0010 | L022.11 | 3.00 | LF | 257.000 | 771.00 |
| FABRIC SILT FENCE-LOW POROSITY | | | | | 257.000 | 771.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0011 | 0011 | L022.12 | 3.50 | LF | 401.000 | 1,403.50 |
| FABRIC SILT FENCE-HIGH POROSITY | | | | | 401.000 | 1,403.50 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| GROUP 1 GRADING | | | | | Contracted | 52,158.00 |
| | | | | | Current | 52,158.00 |
| | | | | | In place | 0.00 |
| | | | | | This Estimate | 0.00 |
| GROUP 3 CONCRETE PAVEMENT | | | | | | |
| 0012 | 0012 | 0030.30 | 20,000.00 | LS | 1.000 | 20,000.00 |
| MOBILIZATION | | | | | 1.000 | 20,000.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0013 | 0013 | 3008.05 | 8.60 | EACH | 665.000 | 5,719.00 |
| TIE BARS | | | | | 665.000 | 5,719.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0014 | 0014 | 3016.21 | 60.00 | SY | 547.000 | 32,820.00 |
| CONCRETE CLASS 47B-3000 SIDEWALKS | | | | | 547.000 | 32,820.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0015 | 0015 | 3020.24 | 36.00 | SY | 162.000 | 5,832.00 |
| CONCRETE CLASS 47B-3500 DRIVEWAY | | | | | 162.000 | 5,832.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| 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 | | | | | | |
| 0016 | 0016 | 3031.18 | 45.00 | | 2,695.000 | 121,275.00 |
| 8" DOWELED CONCRETE BASE COURSE | | | | SY | 2,695.000 | 121,275.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0017 | 0017 | 3039.12 | 550.00 | | 17.500 | 9,625.00 |
| CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH | | | | CY | 17.500 | 9,625.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0018 | 0018 | 3075.42 | 45.00 | | 143.000 | 6,435.00 |
| 9" CONCRETE PAVEMENT, CLASS 47B-3500 | | | | SY | 143.000 | 6,435.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0019 | 0019 | 3075.46 | 49.00 | | 949.000 | 46,501.00 |
| 9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500 | | | | SY | 949.000 | 46,501.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0020 | 0020 | 4764.35 | 8.00 | | 520.000 | 4,160.00 |
| 4" PERFORATED PIPE UNDERDRAIN | | | | LF | 520.000 | 4,160.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0021 | 0021 | 7500.41 | 370.00 | | 1.000 | 370.00 |
| ONLY, PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED | | | | EACH | 1.000 | 370.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0022 | 0022 | 7500.43 | 350.00 | | 6.000 | 2,100.00 |
| ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED | | | | EACH | 6.000 | 2,100.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0023 | 0023 | 7502.14 | 2.50 | | 1,500.000 | 3,750.00 |
| 4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED | | | | LF | 1,500.000 | 3,750.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| 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 | | | | | | |
| 0024 | 0024 | 7503.14 | 2.50 | | 5,500.000 | 13,750.00 |
| 4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED | | | | LF | 5,500.000 | 13,750.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0025 | 0025 | 7508.14 | 8.00 | | 80.000 | 640.00 |
| 12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED | | | | LF | 80.000 | 640.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0026 | 0026 | 7512.14 | 23.00 | | 72.000 | 1,656.00 |
| 24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED | | | | LF | 72.000 | 1,656.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0027 | 0027 | 8022.12 | 285.00 | | 9.300 | 2,650.50 |
| HYDRATED LIME FOR ASPHALT MIXTURES | | | | TON | 9.300 | 2,650.50 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0028 | 0028 | 8029.25 | 7.00 | | 3,422.000 | 23,954.00 |
| FOUNDATION COURSE | | | | SY | 3,422.000 | 23,954.00 |
| 4" | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0029 | 0029 | 9005.00 | 73.00 | | 25.000 | 1,825.00 |
| ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.375) | | | | TON | 25.000 | 1,825.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0030 | 0030 | 9005.44 | 35.00 | | 930.000 | 32,550.00 |
| ASPHALTIC CONCRETE, TYPE SP4(0.375) | | | | TON | 930.000 | 32,550.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0031 | 0031 | 9021.08 | 430.00 | | 57.300 | 24,639.00 |
| PERFORMANCE GRADED BINDER (64-28) | | | | TON | 57.300 | 24,639.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|----------------------------------|---------------|-----------|----------------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 3 CONCRETE PAVEMENT | | | | | |
| 0032 | 0032 | 9053.00 | 1.50 | 1,260.000 | 1,890.00 |
| TACK COAT | | | GAL | 1,260.000 | 1,890.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0033 | 0033 | 9111.00 | 39.00 | 12.000 | 468.00 |
| WATER | | | MGAL | 12.000 | 468.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0034 | 0034 | 9170.00 | 200.00 | 3.941 | 788.20 |
| EARTH SHOULDER CONSTRUCTION | | | STA | 3.941 | 788.20 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0035 | 0035 | 9173.20 | 2.50 | 3,513.000 | 8,782.50 |
| SUBGRADE PREPARATION | | | SY | 3,513.000 | 8,782.50 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0036 | 0036 | 9179.33 | 2.60 | 3,951.000 | 10,272.60 |
| COLD MILLING, CLASS 3 | | | SY | 3,951.000 | 10,272.60 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0037 | 0037 | 9179.80 | 800.00 | 4.000 | 3,200.00 |
| MILLING CONCRETE FOR INLAYS | | | EACH | 4.000 | 3,200.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0038 | 0038 | L010.00 | 5.60 | 504.000 | 2,822.40 |
| SODDING | | | SY | 504.000 | 2,822.40 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| GROUP 3 CONCRETE PAVEMENT | | | Contracted | | 388,475.20 |
| | | | Current | | 388,475.20 |
| | | | In place | | 0.00 |
| | | | This Estimate | | 0.00 |

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|------------------------------------|---------------|-----------|------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 4 CULVERT | | | | | |
| 0039 | 0039 | 0030.40 | 10,000.00 | 1.000 | 10,000.00 |
| MOBILIZATION | | | LS | 1.000 | 10,000.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0040 | 0040 | 1117.00 | 345.00 | 4.000 | 1,380.00 |
| REMOVE MANHOLE | | | EACH | 4.000 | 1,380.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0041 | 0041 | 1119.00 | 320.00 | 9.000 | 2,880.00 |
| REMOVE INLET | | | EACH | 9.000 | 2,880.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0042 | 0042 | 4002.00 | 1.90 | 1,500.000 | 2,850.00 |
| CAST IRON COVER AND FRAME | | | LB | 1,500.000 | 2,850.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0043 | 0043 | 4003.00 | 1.60 | 4,060.000 | 6,496.00 |
| CAST IRON COVER, FRAME, AND FLANGE | | | LB | 4,060.000 | 6,496.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0044 | 0044 | 4004.50 | 1.50 | 8,415.000 | 12,622.50 |
| CAST IRON GRATE AND FRAME | | | LB | 8,415.000 | 12,622.50 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0045 | 0045 | 4016.00 | 5,300.00 | 1.000 | 5,300.00 |
| MANHOLE | | | EACH | 1.000 | 5,300.00 |
| | | | | 0.000 | 0.00 |
| AT STA. 25+47.37 RT. | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0046 | 0046 | 4016.01 | 4,500.00 | 1.000 | 4,500.00 |
| MANHOLE | | | EACH | 1.000 | 4,500.00 |
| | | | | 0.000 | 0.00 |
| AT STA. 31+59 | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.
 Est Number: 0001 Pay Period End Date: 06.28.2008

| 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 CULVERT | | | | | | | | |
| 0047 | 0047 | 4016.02 | 4,500.00 | EACH | 1.000 | 1.000 | 4,500.00 | 4,500.00 |
| MANHOLE | | | | | | | | |
| AT STA. 32+19 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0048 | 0048 | 4016.03 | 4,400.00 | EACH | 1.000 | 1.000 | 4,400.00 | 4,400.00 |
| MANHOLE | | | | | | | | |
| AT STA. 32+79 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0049 | 0049 | 4016.04 | 4,600.00 | EACH | 1.000 | 1.000 | 4,600.00 | 4,600.00 |
| MANHOLE | | | | | | | | |
| AT STA. 34+01 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0050 | 0050 | 4016.05 | 4,500.00 | EACH | 1.000 | 1.000 | 4,500.00 | 4,500.00 |
| MANHOLE | | | | | | | | |
| AT STA. 37+00.25 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0051 | 0051 | 4016.06 | 5,300.00 | EACH | 1.000 | 1.000 | 5,300.00 | 5,300.00 |
| MANHOLE | | | | | | | | |
| AT STA. 37+58.25 LT. | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0052 | 0052 | 4016.07 | 3,200.00 | EACH | 1.000 | 1.000 | 3,200.00 | 3,200.00 |
| MANHOLE | | | | | | | | |
| AT STA. 37+61.75 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0053 | 0053 | 4043.50 | 9.50 | LF | 650.000 | 650.000 | 6,175.00 | 6,175.00 |
| REMOVE SEWER PIPE | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0054 | 0054 | 4105.59 | 700.00 | CY | 63.420 | 63.420 | 44,394.00 | 44,394.00 |
| CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.
 Est Number: 0001 Pay Period End Date: 06.28.2008

| 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 CULVERT | | | | | | | | |
| 0055 | 0055 | 4155.50 | 1.40 | LB | 3,454.000 | 3,454.000 | 4,835.60 | 4,835.60 |
| REINFORCING STEEL FOR INLET AND JUNCTION BOX | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0056 | 0056 | 4900.25 | 170.00 | EACH | 8.000 | 8.000 | 1,360.00 | 1,360.00 |
| CURB INLET SEDIMENT FILTER | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0057 | 0057 | P700.15 | 45.00 | LF | 112.000 | 112.000 | 5,040.00 | 5,040.00 |
| 15" STORM SEWER PIPE, TYPE 1,7 OR 8 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0058 | 0058 | P700.24 | 50.00 | LF | 205.000 | 205.000 | 10,250.00 | 10,250.00 |
| 24" STORM SEWER PIPE, TYPE 1,7 OR 8 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0059 | 0059 | P700.30 | 60.00 | LF | 72.000 | 72.000 | 4,320.00 | 4,320.00 |
| 30" STORM SEWER PIPE, TYPE 1,7 OR 8 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0060 | 0060 | P700.36 | 74.00 | LF | 145.000 | 145.000 | 10,730.00 | 10,730.00 |
| 36" STORM SEWER PIPE, TYPE 1,7 OR 8 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0061 | 0061 | P702.42 | 90.00 | LF | 644.000 | 644.000 | 57,960.00 | 57,960.00 |
| 42" STORM SEWER PIPE, TYPE 1 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|------------------------------|---------------|----------------|----------------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 4 CULVERT | | | | | |
| 0062 | 0062 | P702.48 | 113.00 | 1,119.000 | 126,447.00 |
| 48" STORM SEWER PIPE, TYPE 1 | | | LF | 1,119.000 | 126,447.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| GROUP 4 CULVERT | | | Contracted | | 344,040.10 |
| | | | Current | | 344,040.10 |
| | | | In place | | 0.00 |
| | | | This Estimate | | 0.00 |
| GROUP 6 BRIDGES | | | | | |
| 0063 | 0063 0070 | 0030.60 | 30,000.00 | 1.000 | 30,000.00 |
| MOBILIZATION | | | LS | 1.000 | 30,000.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0064 | 0071 | 1040.50 | 10.00 | 4,498.000 | 44,980.00 |
| STONE SLOPE PROTECTION | | | SF | 4,498.000 | 44,980.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0065 | 0064 | 3010.42 | 195.00 | 50.000 | 9,750.00 |
| CONCRETE CURB REPAIR | | | LF | 50.000 | 9,750.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0066 | 0065 | 3970.05 | 44,800.00 | 1.000 | 44,800.00 |
| REPAIR | | | LS | 1.000 | 44,800.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0067 | 0066 | 6406.20 | 16,000.00 | 1.000 | 16,000.00 |
| HANDRAIL REPAIR | | | LS | 1.000 | 16,000.00 |
| | | | | 0.250 | 4,000.00 |
| | | | | 0.250 | 4,000.00 |
| 0068 | 0067 | 6430.00 | 42,100.00 | 1.000 | 42,100.00 |
| PAINTING STRUCTURE AT | | | LS | 1.000 | 42,100.00 |
| STA. 27+70 TO STA. 39+90 | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|---|---------------|-----------|----------------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 6 BRIDGES | | | | | |
| 0069 | 0068 | 6451.00 | 85,300.00 | 1.000 | 85,300.00 |
| PAINTING RAIL AT | | | EACH | 1.000 | 85,300.00 |
| STA. 27+70 TO STA. 36+90 LT. | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0070 | 0069 | 6451.01 | 82,100.00 | 1.000 | 82,100.00 |
| PAINTING RAIL AT | | | EACH | 1.000 | 82,100.00 |
| STA. 27+70 TO STA. 36+50 RT. | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| GROUP 6 BRIDGES | | | Contracted | | 355,030.00 |
| | | | Current | | 355,030.00 |
| | | | In place | | 4,000.00 |
| | | | This Estimate | | 4,000.00 |
| GROUP 8B ELECTRICAL | | | | | |
| 0071 | 0072 | 0030.81 | 10,000.00 | 1.000 | 10,000.00 |
| MOBILIZATION | | | LS | 1.000 | 10,000.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0072 | 0073 | A001.12 | 475.00 | 1.000 | 475.00 |
| PULL BOX, TYPE PB-5 | | | EACH | 1.000 | 475.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0073 | 0074 | A001.16 | 555.00 | 4.000 | 2,220.00 |
| PULL BOX, TYPE PB-6 | | | EACH | 4.000 | 2,220.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0074 | 0075 | A001.50 | 185.00 | 4.000 | 740.00 |
| PULL BOX | | | EACH | 4.000 | 740.00 |
| TYPE 12" X 12" | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0075 | 0076 | A007.96 | 5,900.00 | 11.000 | 64,900.00 |
| STREET LIGHTING UNIT, TYPE DL-A-20-3-0.10 | | | EACH | 11.000 | 64,900.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|----------------------------------|---------------|-----------|------------|-------|--------------------------|---------|------------------------|--------|
| GROUP 8B ELECTRICAL | | | | | | | | |
| 0076 | 0077 | A010.60 | 475.00 | | 8.000 | 8.000 | 3,800.00 | |
| UNDERDECK LUMINAIRE, TYPE UD-100 | | | | EACH | 8.000 | 8.000 | 3,800.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0077 | 0078 | A010.88 | 370.00 | | 8.000 | 8.000 | 2,960.00 | |
| PEDESTRIAN WALKWAY LUMINAIRE | | | | EACH | 8.000 | 8.000 | 2,960.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0078 | 0079 | A010.91 | 80.00 | | 8.000 | 8.000 | 640.00 | |
| ABANDON LUMINAIRE | | | | EACH | 8.000 | 8.000 | 640.00 | |
| TYPE A | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0079 | 0080 | A010.92 | 265.00 | | 3.000 | 3.000 | 795.00 | |
| ABANDON LUMINAIRE | | | | EACH | 3.000 | 3.000 | 795.00 | |
| TYPE B | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0080 | 0081 | A010.93 | 160.00 | | 5.000 | 5.000 | 800.00 | |
| ABANDON LUMINAIRE | | | | EACH | 5.000 | 5.000 | 800.00 | |
| TYPE C | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0081 | 0082 | A020.30 | 1,900.00 | | 2.000 | 2.000 | 3,800.00 | |
| LIGHTING CONTROL CENTER, TYPE R | | | | EACH | 2.000 | 2.000 | 3,800.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0082 | 0083 | A069.07 | 2.20 | | 156.000 | 156.000 | 343.20 | |
| 3/4" CONDUIT ON STRUCTURE | | | | LF | 156.000 | 156.000 | 343.20 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0083 | 0084 | A069.09 | 2.70 | | 181.000 | 181.000 | 488.70 | |
| 1" CONDUIT ON STRUCTURE | | | | LF | 181.000 | 181.000 | 488.70 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|------------------------------------|---------------|-----------|------------|-------|--------------------------|-----------|------------------------|--------|
| GROUP 8B ELECTRICAL | | | | | | | | |
| 0084 | 0085 | A069.14 | 2.20 | | 285.000 | 285.000 | 627.00 | |
| 1-INCH CONDUIT IN TRENCH | | | | LF | 285.000 | 285.000 | 627.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0085 | 0086 | A070.10 | 2.40 | | 556.000 | 556.000 | 1,334.40 | |
| 1 1/2-INCH CONDUIT IN TRENCH | | | | LF | 556.000 | 556.000 | 1,334.40 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0086 | 0087 | A072.08 | 2.20 | | 102.000 | 102.000 | 224.40 | |
| 1-INCH CONDUIT UNDER ROADWAY | | | | LF | 102.000 | 102.000 | 224.40 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0087 | 0088 | A074.10 | 16.00 | | 89.000 | 89.000 | 1,424.00 | |
| 1-INCH CONDUIT, JACKED | | | | LF | 89.000 | 89.000 | 1,424.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0088 | 0089 | A080.22 | 1.30 | | 658.000 | 658.000 | 855.40 | |
| STREET LIGHTING CABLE, NO. 6 BARE | | | | LF | 658.000 | 658.000 | 855.40 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0089 | 0090 | A080.24 | 1.30 | | 1,619.000 | 1,619.000 | 2,104.70 | |
| STREET LIGHTING CABLE, NO. 6 USE | | | | LF | 1,619.000 | 1,619.000 | 2,104.70 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0090 | 0091 | A080.35 | 0.70 | | 1,422.000 | 1,422.000 | 995.40 | |
| STREET LIGHTING CABLE, NO. 10 USE | | | | LF | 1,422.000 | 1,422.000 | 995.40 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| 0091 | 0092 | A080.38 | 0.70 | | 711.000 | 711.000 | 497.70 | |
| STREET LIGHTING CABLE, NO. 10 BARE | | | | LF | 711.000 | 711.000 | 497.70 | |
| | | | | | 0.000 | 0.000 | 0.00 | |
| | | | | | 0.000 | 0.000 | 0.00 | |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|--------------------------------|---------------|-----------|----------------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 8B ELECTRICAL | | | | | |
| 0092 | 0093 | A600.00 | 800.00 | 3.000 | 2,400.00 |
| REMOVE LIGHTING UNIT | | | EACH | 3.000 | 2,400.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0093 | 0094 | A699.90 | 400.00 | 2.000 | 800.00 |
| REMOVE POWER PEDESTAL | | | EACH | 2.000 | 800.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0094 | 0095 | A699.98 | 1.10 | 390.000 | 429.00 |
| REMOVE SURFACE MOUNTED CONDUIT | | | LF | 390.000 | 429.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| GROUP 8B ELECTRICAL | | | Contracted | 103,653.90 | |
| | | | Current | 103,653.90 | |
| | | | In place | 0.00 | |
| | | | This Estimate | 0.00 | |
| GROUP 10 GENERAL ITEMS | | | | | |
| 0095 | 0096 | 0001.10 | 1.40 | 1,848.000 | 2,587.20 |
| BARRICADE, TYPE III | | | BDAY | 1,848.000 | 2,587.20 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0096 | 0097 | 0001.90 | 1.20 | 1,584.000 | 1,900.80 |
| SIGN DAY | | | EACH | 1,584.000 | 1,900.80 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0097 | 0098 | 0001.99 | 1.20 | 1,584.000 | 1,900.80 |
| CONTRACTOR FURNISHED SIGN DAY | | | EACH | 1,584.000 | 1,900.80 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0098 | 0099 | 0002.55 | 10.00 | 36.000 | 360.00 |
| OVERLAY BROKEN LINES | | | STA | 36.000 | 360.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|---|---------------|-----------|------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 10 GENERAL ITEMS | | | | | |
| 0099 | 0100 | 0002.60 | 10.00 | 72.000 | 720.00 |
| OVERLAY SOLID LINES | | | STA | 72.000 | 720.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0100 | 0101 | 0010.04 | 2,600.00 | 1.000 | 2,600.00 |
| FIELD OFFICE | | | EACH | 1.000 | 2,600.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0101 | 0102 | 0030.00 | 1,000.00 | 1.000 | 1,000.00 |
| MOBILIZATION | | | LS | 1.000 | 1,000.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0102 | 0103 | 9110.01 | 67.00 | 15.000 | 1,005.00 |
| RENTAL OF LOADER, FULLY OPERATED | | | HOUR | 15.000 | 1,005.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0103 | 0104 | 9110.02 | 79.00 | 5.000 | 395.00 |
| RENTAL OF MOTOR GRADER, FULLY OPERATED | | | HOUR | 5.000 | 395.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0104 | 0105 | 9110.03 | 66.00 | 15.000 | 990.00 |
| RENTAL OF DUMP TRUCK, FULLY OPERATED | | | HOUR | 15.000 | 990.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0105 | 0106 | 9110.07 | 43.00 | 15.000 | 645.00 |
| RENTAL OF SKID LOADER, FULLY OPERATED | | | HOUR | 15.000 | 645.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0106 | 0107 | 9110.27 | 159.00 | 10.000 | 1,590.00 |
| RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED | | | HOUR | 10.000 | 1,590.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |

Contract ID: 4028A Vendor ID: 0574 CONSTRUCTORS, INC.

Est Number: 0001 Pay Period End Date: 06.28.2008

| 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 | | | | | |
| 0107 | 0108 | L022.75 | 4.00 | 300.000 | 1,200.00 |
| TEMPORARY SILT CHECK | | | LF | 300.000 | 1,200.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0108 | 0109 | L022.90 | 3.70 | 300.000 | 1,110.00 |
| TEMPORARY SILT FENCE | | | LF | 300.000 | 1,110.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| GROUP 10 GENERAL ITEMS | | | Contracted | | 18,003.80 |
| | | | Current | | 18,003.80 |
| | | | In place | | 0.00 |
| | | | This Estimate | | 0.00 |
| Totals for contract | | | Contracted | | 1,261,361.00 |
| | | | Current | | 1,261,361.00 |
| | | | In place | | 4,000.00 |
| | | | This Estimate | | 4,000.00 |