

Contract ID: 4096X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0025 Pay Period End Date: 04.23.2008

**Contract Location:**

DONIPHAN NORTH

Estimate Type: PROG

**Contractor:**

WERNER CONSTRUCTION, INC.  
 129 E 2ND ST  
 PO BOX 1087

Date Let: 02.02.2006

Date Awarded: 02.08.2006

Date Contract Executed: 02.16.2006

Date Notice for Work to Begin: 05.01.2006

Date Work Actually Began: 05.16.2006

Date Project Completion: 12.05.2007

HASTINGS NE 68902-1087

47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

HALL

Contract ID: 4096X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
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Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$3,296,223.34</b>	<b>\$3,294,071.67</b>	<b>\$2,151.67</b>
\$2,790,211.80	<b>Stockpiled Materials</b>	\$ .00	\$ .00	\$ .00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$3,296,223.34</b>	<b>\$3,294,071.67</b>	<b>\$2,151.67</b>
\$2,456,679.21	<b>Retainage</b>	\$-25,000.00	\$-25,000.00	\$ .00
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$ .00	\$ .00	\$ .00
118%	<b>Securities Encmb</b>	\$ .00	\$ .00	\$ .00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$3,271,223.34</b>	<b>\$3,269,071.67</b>	<b>\$2,151.67</b>
100%	<b>Liquidated Damages</b>	\$ .00	\$ .00	\$ .00
	<b>Incentives</b>	\$ .00	\$ .00	\$ .00
	<b>Disincentives</b>	\$ .00	\$ .00	\$ .00
	<b>Other Contract Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Appl of Training Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Training Rates Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Fuel Adj</b>	\$19.02	\$19.02	\$ .00
	<b>Bituminous Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Autopay Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Gasoline Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Other Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Price Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Substandard Item Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Asphalt Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Diesel Fuel Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Petrol Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Matl Discrepancy Payment Adj</b>	\$ .00	\$ .00	\$ .00
	<b>Total for Adjustments</b>	<b>\$19.02</b>	<b>\$19.02</b>	<b>\$ .00</b>
	<b>Payment</b>	<b>\$3,271,242.36</b>	<b>\$3,269,090.69</b>	<b>\$2,151.67</b>

**Project Manager**

Weber, Kirk 04.23.2008

**Project Engineer**

Heermann, Dennis 04.23.2008

**Project Engineer**

Halstead, Kerri 04.24.2008

**Controller Div. Processed**

Burling, Laurie 04.24.2008

Project Number	PCT	Fed State Project Number	Description
42096 000	0.000	NH-34-4(128)	GR SEED BR GDRL ELEC BIT

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0001	0001	0030.10	4,250.00	1.000	4,250.00
MOBILIZATION			LS	1.000	4,250.00
				1.000	4,250.00
				0.000	0.00
0002	0002	1009.00	2,000.00	1.000	2,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	2,000.00
				1.000	2,000.00
				0.000	0.00
0003	0003	1011.00	11.00	6.000	66.00
WATER			MGAL	7.000	77.00
				0.000	0.00
				0.000	0.00
0004	0004	1030.00	19.00	268.000	5,092.00
EARTHWORK MEASURED IN EMBANKMENT			CY	396.900	7,541.10
				396.900	7,541.10
				0.000	0.00
0005	0005	1101.00	5.00	2,495.000	12,475.00
REMOVE PAVEMENT			SY	2,537.000	12,685.00
				2,537.000	12,685.00
				0.000	0.00
0006	0006	1102.00	5.50	874.620	4,810.41
REMOVE ASPHALT SURFACE			SY	1,872.663	10,299.65
				1,872.673	10,299.71
				0.000	0.00
0007	0007	1109.00	5.00	168.290	841.45
REMOVE CURB			LF	168.290	841.45
				168.290	841.45
				0.000	0.00
0008	0008	1122.01	5.00	55.000	275.00
REMOVE CONCRETE MEDIAN SURFACING			SY	55.000	275.00
				55.000	275.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0009	0009	7017.00	2.00	875.000	1,750.00
REMOVE GUARDRAIL			LF	875.000	1,750.00
				875.000	1,750.00
				0.000	0.00
0010	0010	L020.00	1.38	1,649.000	2,275.62
EROSION CONTROL			SY	1,649.000	2,275.62
				4,942.000	6,819.96
				0.000	0.00
0011	0011	P300.15	21.00	376.000	7,896.00
15" CULVERT PIPE, TYPE 3,4, OR 5			LF	376.000	7,896.00
				376.000	7,896.00
				0.000	0.00
4011	4011	1101.00	45.00	0.000	0.00
REMOVE PAVEMENT			SY	42.000	1,890.00
				42.000	1,890.00
				0.000	0.00
				0.000	0.00
4012	4012	1102.00	2.50	0.000	0.00
REMOVE ASPHALT SURFACE			SY	994.200	2,485.50
				998.043	2,495.11
				0.000	0.00
				0.000	0.00
4013	4013	1030.00	1.00	0.000	0.00
EARTHWORK MEASURED IN EMBANKMENT			CY	40.000	40.00
				40.000	40.00
				0.000	0.00
4018	4018	0030.90	7,500.00	0.000	0.00
MOBILIZATION			LS	1.000	7,500.00
				1.000	7,500.00
				0.000	0.00
4023	4023	1101.25	2.50	0.000	0.00
SAWING PAVEMENT			LF	107.000	267.50
				107.000	267.50
				0.000	0.00

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<b>GROUP 1 GRADING</b>					
4038	4038	1102.00	2.625	0.000	0.00
REMOVE ASPHALT SURFACE			SY	3.843	10.09
[additional cost]				3.843	10.09
				0.000	0.00
<b>4059</b>	<b>4059</b>	<b>9404.02</b>	<b>12.39</b>	<b>0.000</b>	<b>0.00</b>
<b>STANDBY TIME</b>			<b>HOUR</b>	<b>8.500</b>	<b>105.32</b>
Motor Grader, Articulated Frame [Caterpillar 140G (1995)]				8.500	105.32
4060	4060	9404.02	10.69	0.000	0.00
STANDBY TIME			HOUR	8.500	90.87
Single Drum Vibratory Compactor [Caterpillar CP-563 (1995)]				8.500	90.87
4061	4061	9404.02	12.84	0.000	0.00
STANDBY TIME			HOUR	14.000	179.76
Dump Truck [15 cy to 18 cy (2002)]				14.000	179.76
				14.000	179.76
4062	4062	1990.02	641.07	0.000	0.00
LABOR			LS	1.000	641.07
Equipment Operators [Motor Grader, Compactor & Dump Trucks]				1.000	641.07
				1.000	641.07
4063	4063	0030.10	525.00	0.000	0.00
MOBILIZATION			LS	1.000	525.00
[Additional]				1.000	525.00
				1.000	525.00
4064	4064	9110.02	115.50	0.000	0.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	2.500	288.75
				2.500	288.75
				2.500	288.75
<b>GROUP 1 GRADING</b>			<b>Contracted</b>		41,731.48
			<b>Current</b>		63,914.66
			<b>In place</b>		68,391.69
			<b>This Estimate</b>		1,830.77

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<b>GROUP 5 SEEDING</b>					
0012	0012	0030.50	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
[additional cost]				1.000	500.00
				0.000	0.00
0013	0013	L001.02	400.04	23.000	9,200.92
SEEDING, TYPE B			ACRE	24.000	9,600.96
				21.160	8,464.85
				0.000	0.00
0014	0014	L032.75	70.00	52.000	3,640.00
MULCH			TON	85.150	5,960.50
				85.150	5,960.50
				0.000	0.00
4008	4008	0030.50	250.00	0.000	0.00
MOBILIZATION			LS	1.000	250.00
[additional]				1.000	250.00
				0.000	0.00
<b>GROUP 5 SEEDING</b>				<b>Contracted</b>	13,340.92
				<b>Current</b>	16,311.46
				<b>In place</b>	15,175.35
				<b>This Estimate</b>	0.00
<b>GROUP 6 BRIDGE AT STA. 789+02.50 LT.</b>					
0015	0015	0030.60	3,450.00	1.000	3,450.00
MOBILIZATION			LS	1.000	3,450.00
				1.000	3,450.00
				0.000	0.00
0016	0016	1043.50	4.00	209.000	836.00
RIPRAP FILTER FABRIC			SY	209.000	836.00
				209.000	836.00
				0.000	0.00
0017	0017	3050.15	176.00	167.000	29,392.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	167.000	29,392.00
				200.870	35,353.12
				0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 789+02.50 LT.</b>								
0018	0018	3051.10		0.81	15,305.000		12,397.05	
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	15,305.000		12,397.05	
					15,861.000		12,847.41	
					0.000		0.00	
0019	0019	6000.10		950.00	1.000		950.00	
ABUTMENT NO.1 EXCAVATION				LS	1.000		950.00	
					1.000		950.00	
					0.000		0.00	
0020	0020	6000.11		950.00	1.000		950.00	
ABUTMENT NO.2 EXCAVATION				LS	1.000		950.00	
					1.000		950.00	
					0.000		0.00	
0021	0021	6010.22		298.00	38.000		11,324.00	
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	38.000		11,324.00	
					39.500		11,771.00	
					0.000		0.00	
0022	0022	6010.26		296.00	116.200		34,395.20	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	116.200		34,395.20	
					116.200		34,395.20	
					0.000		0.00	
0023	0023	6030.00		17,000.00	1.000		17,000.00	
PREPARATION OF BRIDGE AT STA. 789+02.50 LT.				EACH	1.000		17,000.00	
					1.000		17,000.00	
					0.000		0.00	
0024	0024	6104.00		8.00	105.000		840.00	
BROKEN CONCRETE RIPRAP				TON	105.000		840.00	
					105.000		840.00	
					0.000		0.00	
0025	0025	6105.02		49.00	50.000		2,450.00	
ROCK RIPRAP, TYPE B				TON	50.000		2,450.00	
					44.520		2,181.48	
					0.000		0.00	

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<b>GROUP 6 BRIDGE AT STA. 789+02.50 LT.</b>								
0026	0026	6131.50		0.81	19,540.000		15,827.40	
EPOXY COATED REINFORCING STEEL				LB	20,640.000		16,718.40	
					20,640.000		16,718.41	
					0.000		0.00	
0027	0027	6139.50		42.00	35.000		1,470.00	
SUBSURFACE DRAINAGE MATTING				SY	35.000		1,470.00	
					35.000		1,470.00	
					0.000		0.00	
0028	0028	8091.00		14.00	118.000		1,652.00	
GRANULAR BACKFILL				CY	118.000		1,652.00	
					118.000		1,652.00	
					0.000		0.00	
4024	4024	6100.00		366.89	0.000		0.00	
FLOOR DRAINS				EACH	4.000		1,467.56	
					4.000		1,467.56	
					0.000		0.00	
<b>GROUP 6 BRIDGE AT STA. 789+02.50 LT.</b>								
								<b>Contracted</b>
								132,933.65
								<b>Current</b>
								135,292.21
								<b>In place</b>
								141,882.18
								<b>This Estimate</b>
								0.00
<b>GROUP 6A BRIDGE AT STA. 789+02.50 RT.</b>								
0029	0029	0030.60		1,550.00	1.000		1,550.00	
MOBILIZATION				LS	1.000		1,550.00	
					1.000		1,550.00	
					0.000		0.00	
0030	0030	1043.50		4.00	209.000		836.00	
RIPRAP FILTER FABRIC				SY	209.000		836.00	
					209.000		836.00	
					0.000		0.00	
0031	0031	6010.26		292.00	17.500		5,110.00	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	17.500		5,110.00	
					17.500		5,110.00	
					0.000		0.00	

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Item Description			Units	Qty	Amount
<b>GROUP 6A BRIDGE AT STA. 789+02.50 RT.</b>					
0032	0032	6030.00	6,485.00	1.000	6,485.00
PREPARATION OF BRIDGE			EACH	1.000	6,485.00
AT STA. 789+13.79 RT.				1.000	6,485.00
				0.000	0.00
0033	0033	6104.00	8.00	105.000	840.00
BROKEN CONCRETE RIPRAP			TON	105.000	840.00
				105.000	840.00
				0.000	0.00
0034	0034	6105.02	49.00	50.000	2,450.00
ROCK RIPRAP, TYPE B			TON	50.000	2,450.00
				44.520	2,181.48
				0.000	0.00
0035	0035	6131.50	0.89	2,220.000	1,975.80
EPOXY COATED REINFORCING STEEL			LB	2,220.000	1,975.80
				2,220.000	1,975.80
				0.000	0.00
<b>GROUP 6A BRIDGE AT STA. 789+02.50 RT.</b>			<b>Contracted</b>	19,246.80	
			<b>Current</b>	19,246.80	
			<b>In place</b>	18,978.28	
			<b>This Estimate</b>	0.00	
<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>					
0036	0036	0030.60	5,400.00	1.000	5,400.00
MOBILIZATION			LS	1.000	5,400.00
				1.000	5,400.00
				0.000	0.00
0037	0037	1043.50	4.00	750.000	3,000.00
RIPRAP FILTER FABRIC			SY	1,026.403	4,105.61
				1,026.441	4,105.76
				0.000	0.00
0038	0038	3050.15	175.00	178.000	31,150.00
CONCRETE FOR PAVEMENT APPROACHES			CY	178.000	31,150.00
CLASS 47BD-4000				178.000	31,150.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>					
0039	0039	3051.10	0.81	16,820.000	13,624.20
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	16,820.000	13,624.20
				16,820.000	13,624.20
				0.000	0.00
0040	0040	6000.10	950.00	1.000	950.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	950.00
				1.000	950.00
				0.000	0.00
0041	0041	6000.11	950.00	1.000	950.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	950.00
				1.000	950.00
				0.000	0.00
0042	0042	6001.50	3,000.00	1.000	3,000.00
BENT NO.1 EXCAVATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0043	0043	6001.51	3,000.00	1.000	3,000.00
BENT NO.2 EXCAVATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0044	0044	6010.22	287.00	53.000	15,211.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	53.000	15,211.00
				53.890	15,466.43
				0.000	0.00
0045	0045	6010.26	292.00	274.500	80,154.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	277.000	80,884.00
				277.000	80,884.00
				0.000	0.00
0046	0046	6011.11	36,000.00	1.000	36,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	36,000.00
				1.000	36,000.00
AT STA. 808+67.50				0.000	0.00

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<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>								
0047	0047	6030.00	32,000.00	EACH	1.000	1.000	32,000.00	32,000.00
PREPARATION OF BRIDGE AT STA. 808+67.50								
					1.000	1.000	32,000.00	32,000.00
					0.000	0.000	0.00	0.00
0048	0048	6105.01	47.00	TON	65.000	132.720	3,055.00	6,237.84
ROCK RIPRAP, TYPE A								
					156.550	156.550	7,357.85	7,357.85
					0.000	0.000	0.00	0.00
0049	0049	6105.03	47.00	TON	580.000	580.000	27,260.00	27,260.00
ROCK RIPRAP, TYPE C								
					593.920	593.920	27,914.24	27,914.24
					0.000	0.000	0.00	0.00
0050	0050	6131.50	0.81	LB	53,990.000	54,752.000	43,731.90	44,349.12
EPOXY COATED REINFORCING STEEL								
					54,752.000	54,752.000	44,349.12	44,349.12
					0.000	0.000	0.00	0.00
0051	0051	6139.50	34.00	SY	52.000	52.000	1,768.00	1,768.00
SUBSURFACE DRAINAGE MATTING								
					52.000	52.000	1,768.00	1,768.00
					0.000	0.000	0.00	0.00
0052	0052	6200.00	34.00	LF	590.000	588.540	20,060.00	20,010.36
CONCRETE PILING								
					588.540	588.540	20,010.36	20,010.36
					0.000	0.000	0.00	0.00
<b>0053</b>	<b>0053</b>	<b>6601.15</b>	<b>5.00</b>	<b>LF</b>	<b>221.000</b>	<b>168.000</b>	<b>1,105.00</b>	<b>840.00</b>
<b>1 1/2" CONDUIT IN BRIDGE</b>								
					<b>168.000</b>	<b>168.000</b>	<b>840.00</b>	<b>840.00</b>
					<b>-53.000</b>	<b>-53.000</b>	<b>-265.00</b>	<b>-265.00</b>
0054	0054	8091.00	14.00	CY	105.000	105.000	1,470.00	1,470.00
GRANULAR BACKFILL								
					105.000	105.000	1,470.00	1,470.00
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>								
4025	4025	6100.00	366.89	EACH	0.000	2.000	0.00	733.78
FLOOR DRAINS								
					2.000	2.000	733.78	733.78
					0.000	0.000	0.00	0.00
4026	4026	6080.00	2.535	LB	0.000	463.000	0.00	1,173.71
STRUCTURAL STEEL FOR SUBSTRUCTURE								
					463.000	463.000	1,173.71	1,173.71
					0.000	0.000	0.00	0.00
Structure No. S034 22610 Nose Angles for Bent #1 & Bent #2								
4028	4028	6200.00	20.40	LF	0.000	1.460	0.00	29.78
CONCRETE PILING								
					1.460	1.460	29.78	29.78
					0.000	0.000	0.00	0.00
Cut-Off for Concrete Bearing Piling								
4039	4039	P700.15	97.65	LF	0.000	28.000	0.00	2,734.20
15" STORM SEWER PIPE, TYPE 1,7 OR 8								
					28.200	28.200	2,753.73	2,753.73
					0.000	0.000	0.00	0.00
4040	4040	4105.59	843.15	CY	0.000	1.400	0.00	1,180.41
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX								
					1.400	1.400	1,180.41	1,180.41
					0.000	0.000	0.00	0.00
4041	4041	4155.50	1.3125	LB	0.000	85.000	0.00	111.56
REINFORCING STEEL FOR INLET AND JUNCTION BOX								
					65.000	65.000	85.31	85.31
					0.000	0.000	0.00	0.00
4042	4042	4004.50	3.57	LB	0.000	745.000	0.00	2,659.65
CAST IRON GRATE AND FRAME								
					745.000	745.000	2,659.65	2,659.65
					0.000	0.000	0.00	0.00
4043	4043	4107.07	648.90	CY	0.000	0.360	0.00	233.60
CLASS 47B-3000 OR AX-3000 CONCRETE FOR CONCRETE COLLARS								
					0.360	0.360	233.60	233.60
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>						
4044	4044	4157.00	2.10	0.000	0.000	0.00
REINFORCING STEEL FOR COLLARS				LB	35.000	73.50
					35.000	73.50
					0.000	0.00
4045	4045	3019.24	2,520.00	0.000	0.000	0.00
CONCRETE CLASS 47B-3500 ISLAND NOSE				EACH	2.000	5,040.00
					2.000	5,040.00
					0.000	0.00
4046	4046	3011.25	89.25	0.000	0.000	0.00
CONCRETE CLASS 47B-3500 CURB TYPE II				LF	14.800	1,320.90
					14.800	1,320.90
					0.000	0.00
4047	4047	6105.02	74.55	0.000	0.000	0.00
ROCK RIPRAP, TYPE B				TON	35.660	2,658.45
					35.660	2,658.45
					0.000	0.00
4048	4048	1043.50	2.625	0.000	0.000	0.00
RIPRAP FILTER FABRIC				SY	276.403	725.56
[Additional Cost]					276.441	725.66
					0.000	0.00
4049	4049	6105.01	119.70	0.000	0.000	0.00
ROCK RIPRAP, TYPE A				TON	67.720	8,106.08
[additional cost]					67.720	8,106.08
					0.000	0.00
4050	4050	6010.26	664.65	0.000	0.000	0.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	2.500	1,661.63
{Additional Cost}					2.500	1,661.63
					0.000	0.00
4051	4051	6131.50	0.672	0.000	0.000	0.00
EPOXY COATED REINFORCING STEEL				LB	762.000	512.06
{Additional Cost}					762.000	512.06
					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
<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>						
4058	4058	A070.10	23.436	0.000	0.000	0.00
1 1/2-INCH CONDUIT IN TRENCH				LF	25.000	585.90
					25.000	585.90
Additional/Modified Work					25.000	585.90
					25.000	585.90
<b>GROUP 6B BRIDGE AT STA. 808+67.50</b>					<b>Contracted</b>	322,889.10
					<b>Current</b>	357,750.91
					<b>In place</b>	359,774.11
					<b>This Estimate</b>	320.90
<b>GROUP 7 GUARDRAIL</b>						
0055	0055	0030.70	2,000.00	1.000	1.000	2,000.00
MOBILIZATION				LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0056	0056	7011.20	16.00	275.000	275.000	4,400.00
W-BEAM GUARDRAIL				LF	275.000	4,400.00
					275.000	4,400.00
					0.000	0.00
0057	0057	7011.30	24.00	162.500	162.500	3,900.00
THRIE-BEAM GUARDRAIL				LF	162.500	3,900.00
					162.500	3,900.00
					0.000	0.00
0058	0058	7019.50	13,000.00	1.000	1.000	13,000.00
IMPACT ATTENUATOR				EACH	1.000	13,000.00
					1.000	13,000.00
					0.000	0.00
0059	0059	7020.00	2,000.00	4.000	4.000	8,000.00
BRIDGE APPROACH SECTIONS				EACH	4.000	8,000.00
					4.000	8,000.00
					0.000	0.00
0060	0060	7020.60	2,000.00	2.000	2.000	4,000.00
SPECIAL BRIDGE APPROACH SECTION				EACH	2.000	4,000.00
					2.000	4,000.00
					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
Item Description				Units	Qty	Amount
<b>GROUP 7 GUARDRAIL</b>						
0061	0061	7022.00	600.00		2.000	1,200.00
END ANCHORAGE ASSEMBLY				EACH	2.000	1,200.00
					2.000	1,200.00
					0.000	0.00
0062	0062	7022.50	5,250.00		2.000	10,500.00
BULLNOSE-12.5'				EACH	2.000	10,500.00
					2.000	10,500.00
					0.000	0.00
0063	0063	7024.25	2,000.00		3.000	6,000.00
GUARDRAIL END TREATMENT, TYPE I				EACH	3.000	6,000.00
					3.000	6,000.00
					0.000	0.00
<b>GROUP 7 GUARDRAIL</b>				<b>Contracted</b>		53,000.00
				<b>Current</b>		53,000.00
				<b>In place</b>		53,000.00
				<b>This Estimate</b>		0.00
<b>GROUP 8B ELECTRICAL</b>						
0064	0064	0030.81	400.00		1.000	400.00
MOBILIZATION				LS	1.000	400.00
					1.000	400.00
					0.000	0.00
0065	0065	A001.12	400.00		1.000	400.00
PULL BOX, TYPE PB-5				EACH	2.000	800.00
					2.000	800.00
					0.000	0.00
0066	0066	A082.28	1.25		690.000	862.50
DIRECT BURIAL CABLE, NO. 6				LF	2,180.000	2,725.00
					1,814.000	2,267.50
					0.000	0.00
0067	0067	A082.32	1.00		345.000	345.00
DIRECT BURIAL CABLE, NO. 6 BARE				LF	345.000	345.00
					356.000	356.00
					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
Item Description				Units	Qty	Amount
<b>GROUP 8B ELECTRICAL</b>						
0068	0068	A700.20	1,250.00		1.000	1,250.00
RELOCATE STREET LIGHTING UNIT				EACH	3.000	3,750.00
					3.000	3,750.00
					0.000	0.00
4002	4002	A800.37	4,565.40		0.000	0.00
TEMPORARY LIGHTING SYSTEM				LS	1.000	4,565.40
					1.000	4,565.40
					0.000	0.00
4014	4014	A082.28	2,782.5		0.000	0.00
DIRECT BURIAL CABLE, NO. 6				LF	1,490.000	4,145.93
					1,102.000	3,066.32
[additional cost]					0.000	0.00
4019	4019	0030.81	2,962.05		0.000	0.00
MOBILIZATION				LS	1.000	2,962.05
					1.000	2,962.05
					0.000	0.00
4020	4020	A072.14	105.189		0.000	0.00
2-INCH CONDUIT UNDER ROADWAY				LF	4.000	420.76
					4.000	420.76
					0.000	0.00
4021	4021	A001.16	1,001.28		0.000	0.00
PULL BOX, TYPE PB-6				EACH	1.000	1,001.28
					1.000	1,001.28
					0.000	0.00
4027	4027	A630.20	250.32		0.000	0.00
REMOVE PULL BOX				EACH	1.000	250.32
					2.000	500.64
					0.000	0.00
<b>GROUP 8B ELECTRICAL</b>				<b>Contracted</b>		3,257.50
				<b>Current</b>		21,365.73
				<b>In place</b>		20,089.95
				<b>This Estimate</b>		0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 9 BITUMINOUS</b>						
0069	0069	0002.55	7.00	STA	750.600	5,254.20
OVERLAY BROKEN LINES					750.600	5,254.20
					341.500	2,390.50
					0.000	0.00
0070	0070	0002.60	8.00	STA	1,501.200	12,009.60
OVERLAY SOLID LINES					1,501.200	12,009.60
					690.830	5,526.64
					0.000	0.00
0071	0071	0030.90	156,000.00	LS	1.000	156,000.00
MOBILIZATION					1.000	156,000.00
					1.000	156,000.00
					0.000	0.00
0072	0072	2001.00	9.50	CY	85.000	807.50
GRAVEL SURFACE COURSE					85.000	807.50
					22.536	214.09
					0.000	0.00
0073	0073	3008.05	10.00	EACH	21.000	210.00
TIE BARS					447.000	4,470.00
					1,494.000	14,940.00
					0.000	0.00
0074	0074	3040.11	90.00	SY	99.000	8,910.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					99.000	8,910.00
					123.418	11,107.62
					0.000	0.00
0075	0075	3040.12	66.00	SY	906.700	59,842.20
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					906.700	59,842.20
					5,334.194	352,056.81
					0.000	0.00
0076	0076	3040.13	61.00	SY	1,385.500	84,515.50
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					1,385.500	84,515.50
					1,158.609	70,675.15
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 9 BITUMINOUS</b>						
0077	0077	3041.25	400.00	TON	154.000	61,600.00
BITUMINOUS PATCHING					154.000	61,600.00
					172.010	68,804.00
					0.000	0.00
0078	0078	3075.52	35.00	SY	2,188.710	76,604.85
10" CONCRETE PAVEMENT, CLASS 47B-3500					2,383.075	83,407.63
					2,347.295	82,155.33
					0.000	0.00
0079	0079	3075.56	40.00	SY	403.000	16,120.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500					403.000	16,120.00
					392.000	15,680.00
					0.000	0.00
0080	0080	3221.15	70.00	SY	561.200	39,284.00
CONCRETE PAVEMENT, CLASS PR-3500					561.200	39,284.00
JOINT REPAIR					1,907.471	133,522.97
					0.000	0.00
0081	0081	7490.03	0.38	LF	41,500.000	15,770.00
4" YELLOW THERMOPLASTIC					0.000	0.00
					0.000	0.00
					0.000	0.00
0082	0082	7490.04	0.38	LF	53,250.000	20,235.00
4" WHITE THERMOPLASTIC					0.000	0.00
					0.000	0.00
					0.000	0.00
0083	0083	7490.12	2.50	LF	1,000.000	2,500.00
12" WHITE THERMOPLASTIC					0.000	0.00
					0.000	0.00
					0.000	0.00
0084	0084	8022.12	316.00	TON	166.000	52,456.00
HYDRATED LIME FOR ASPHALT MIXTURES					0.000	0.00
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 9 BITUMINOUS</b>						
0085	0085	8029.25	9.55		637.000	6,083.35
FOUNDATION COURSE				SY	1,813.000	17,314.15
4"					1,802.223	17,211.23
					0.000	0.00
0086	0086	9005.00	34.29		300.000	10,287.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP5(0.375)				TON	0.000	0.00
					0.000	0.00
					0.000	0.00
0087	0087	9005.23	17.88		10,380.000	185,594.40
ASPHALTIC CONCRETE, TYPE SPS				TON	10,216.000	182,662.08
					11,952.100	213,703.54
					0.000	0.00
0088	0088	9005.57	24.29		16,300.000	395,927.00
ASPHALTIC CONCRETE, TYPE SP5(0.375)				TON	16,492.000	400,590.68
					18,959.970	460,537.66
					0.000	0.00
0089	0089	9009.00	2.50		5,139.000	12,847.50
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	5,139.000	12,847.50
					4,733.000	11,832.50
					0.000	0.00
0090	0090	9021.03	232.00		560.520	130,040.64
PERFORMANCE GRADED BINDER (58-28)				TON	661.010	153,354.32
					708.834	164,449.49
					0.000	0.00
0091	0091	9021.08	287.00		1,043.200	299,398.40
PERFORMANCE GRADED BINDER (64-28)				TON	1,043.510	299,487.37
					856.750	245,887.26
					0.000	0.00
0092	0092	9053.00	0.60		30,500.000	18,300.00
TACK COAT				GAL	30,535.000	18,321.00
					24,905.000	14,943.00
					0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>						
0093	0093	9111.00	8.00		189.000	1,512.00
WATER				MGAL	193.000	1,544.00
					0.000	0.00
					0.000	0.00
0094	0094	9170.00	30.00		756.348	22,690.44
EARTH SHOULDER CONSTRUCTION				STA	756.348	22,690.44
					756.348	22,690.44
					0.000	0.00
0095	0095	9173.20	2.50		2,590.000	6,475.00
SUBGRADE PREPARATION				SY	3,960.365	9,900.91
					3,948.955	9,872.39
					0.000	0.00
0096	0096	9179.80	1,000.00		16.000	16,000.00
MILLING CONCRETE FOR INLAYS				EACH	16.000	16,000.00
					18.000	18,000.00
					0.000	0.00
0097	0097	9185.76	12.19		732.000	8,923.08
RUMBLE STRIPS, ASPHALT				STA	739.000	9,008.41
					651.350	7,939.96
					0.000	0.00
0098	0098	9185.77	297.32		2.000	594.64
RUMBLE STRIPS, CONCRETE				STA	2.000	594.64
					0.000	0.00
					0.000	0.00
0099	0099	9188.50	25.00		502.000	12,550.00
SURFACING UNDER GUARDRAIL				SY	502.000	12,550.00
					549.001	13,725.03
					0.000	0.00
0100	0100	9300.52	4,000.00		1.000	4,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>								
4000	4000	9005.00		27.88	0.000		0.00	0.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	2,025.000		56,457.00	
Asphaltic Concrete for Patching, Type SPS					1,579.100		44,025.31	
					0.000		0.00	
4003	4003	1021.10		7.00	0.000		0.00	0.00
REMOVE DELINEATOR UNITS				EACH	175.000		1,225.00	
85 Each on Northbound & 90 Each on Southbound					158.000		1,106.00	
					0.000		0.00	
4004	4004	1020.01		18.00	0.000		0.00	0.00
DELINEATOR, TYPE I				EACH	175.000		3,150.00	
85 Each on Northbound & 90 Each on Southbound.					159.000		2,862.00	
					0.000		0.00	
4005	4005	7489.05		0.84	0.000		0.00	0.00
4" YELLOW THERMOPLASTIC, GROOVED				LF	41,500.000		34,860.00	
					33,831.000		28,418.04	
					0.000		0.00	
4006	4006	7489.04		0.84	0.000		0.00	0.00
4" WHITE THERMOPLASTIC, GROOVED				LF	54,515.000		45,792.60	
					46,490.700		39,052.19	
					0.000		0.00	
4007	4007	7489.12		5.25	0.000		0.00	0.00
12" WHITE THERMOPLASTIC, GROOVED				LF	1,000.000		5,250.00	
					356.000		1,869.00	
					0.000		0.00	
4010	4010	9190.61		289.65	0.000		0.00	0.00
CEMENT				TON	166.000		48,081.90	
Type I or II Cement for Asphalt Mixtures					159.838		46,297.07	
					0.000		0.00	
4015	4015	9005.57		9.50	0.000		0.00	0.00
ASPHALTIC CONCRETE, TYPE SP5(0.375)				TON	192.000		1,824.00	
[additional cost]					202.880		1,927.36	
					0.000		0.00	

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<b>GROUP 9 BITUMINOUS</b>								
4016	4016	9053.00		0.40	0.000		0.00	0.00
TACK COAT				GAL	35.000		14.00	
[additional cost]					38.000		15.20	
					0.000		0.00	
4017	4017	9111.00		3.00	0.000		0.00	0.00
WATER				MGAL	4.000		12.00	
[ additional cost ]					0.000		0.00	
					0.000		0.00	
4022	4022	3031.20		52.10	0.000		0.00	0.00
10" DOWELED CONCRETE BASE COURSE				SY	1,176.000		61,269.60	
47B-3500					1,210.000		63,041.00	
					0.000		0.00	
4029	4029	3300.03		-53.75	0.000		0.00	0.00
DEDUCTION				LS	1.000		-53.75	
Low Compressive Strength 11/16/06 Concrete Placement for Item #074 'Concrete Pavement					1.000		-53.75	
					0.000		0.00	
4030	4030	3300.03		-669.44	0.000		0.00	0.00
DEDUCTION				LS	1.000		-669.44	
Low Compressive Strength 11/16/06 Concrete Placement for Item #075 'Concrete Pavement					1.000		-669.44	
					0.000		0.00	
4031	4031	3300.03		-321.55	0.000		0.00	0.00
DEDUCTION				LS	1.000		-321.55	
Low Compressive Strength 11/16/06 Concrete Placement for Item #80 'Concrete Pavement,Class					1.000		-321.55	
					0.000		0.00	
4032	4032	3300.03		-1,150.60	0.000		0.00	0.00
DEDUCTION				LS	1.000		-1,150.60	
Low Compressive Strength 11/20/06 Concrete Placement for Item #075 'Concrete Pavement					1.000		-1,150.60	
					0.000		0.00	
4033	4033	3300.03		-740.05	0.000		0.00	0.00
DEDUCTION				LS	1.000		-740.05	
Low Compressive Strength 11/20/06 Concrete Placement for Item #076 'Concrete Pavement					1.000		-740.05	
					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 9 BITUMINOUS</b>								
4034	4034	3300.03		-344.30	0.000		0.00	
DEDUCTION				LS	1.000		-344.30	
Low Compressive Strength 11/20/06 Concrete Placement for Item #80 'Concrete Pavement,Class					1.000		-344.30	
					0.000		0.00	
4035	4035	3300.03		-121.99	0.000		0.00	
DEDUCTION				LS	1.000		-121.99	
Low Compressive Strength 3/26/07 Concrete Placement for Item #074 'Concrete Pavement					1.000		-121.99	
					0.000		0.00	
4036	4036	3300.03		-1,812.69	0.000		0.00	
DEDUCTION				LS	1.000		-1,812.69	
Low Compressive Strength 3/26/07 Concrete Placement for Item #075 'Concrete Pavement					1.000		-1,812.69	
					0.000		0.00	
4037	4037	3300.03		-1,946.53	0.000		0.00	
DEDUCTION				LS	1.000		-1,946.53	
Low Compressive Strength 3/26/07 Concrete Placement for Item #80 'Concrete Pavement,Class					1.000		-1,946.53	
					0.000		0.00	
4052	4052	9173.20		7.875	0.000		0.00	
SUBGRADE PREPARATION				SY	194.365		1,530.62	
[additional cost]					194.365		1,530.62	
					0.000		0.00	
4053	4053	3075.52		26.6175	0.000		0.00	
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	194.365		5,173.51	
[additional cost]					194.365		5,173.51	
					0.000		0.00	
4055	4055	9300.60		0.72506	0.000		0.00	
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE				TON	10,217.376		7,408.21	
Asphaltic Concrete, Type SP5 (0.375)					10,217.376		7,408.21	
					0.000		0.00	
4056	4056	9300.64		8.56695	0.000		0.00	
SMOOTHNESS INCENTIVE-ASPHALT CEMENT				TON	407.673		3,492.51	
Performance Graded Binder (64-28)					407.673		3,492.51	
					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 9 BITUMINOUS</b>								
4057	4057	9300.56		1.352	0.000		0.00	
SUPERPAVE QUALITY INCENTIVE				TON	18,959.970		25,633.88	
Asphaltic Concrete, Type SP5 (0.375)					18,959.970		25,633.88	
					0.000		0.00	
<b>GROUP 9 BITUMINOUS</b>								
					<b>Contracted</b>		1,743,342.30	
					<b>Current</b>		1,987,100.07	
					<b>In place</b>		2,382,556.61	
					<b>This Estimate</b>		0.00	
<b>GROUP 10 GENERAL ITEMS</b>								
0101	0101	0001.08		0.50	13,020.000		6,510.00	
BARRICADE, TYPE II				BDAY	13,020.000		6,510.00	
					81,580.000		40,790.00	
					0.000		0.00	
0102	0102	0001.10		2.50	2,215.000		5,537.50	
BARRICADE, TYPE III				BDAY	2,215.000		5,537.50	
					4,004.000		10,010.00	
					0.000		0.00	
0103	0103	0001.75		4.00	420.000		1,680.00	
TEMPORARY SIGN DAY				EACH	420.000		1,680.00	
					1,630.000		6,520.00	
					0.000		0.00	
0104	0104	0001.90		0.50	15,734.000		7,867.00	
SIGN DAY				EACH	15,734.000		7,867.00	
					24,230.000		12,115.00	
					0.000		0.00	
0105	0105	0001.99		1.00	200.000		200.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	200.000		200.00	
					0.000		0.00	
					0.000		0.00	
0106	0106	0002.30		0.32	10,000.000		3,200.00	
PAVEMENT MARKING REMOVAL				LF	10,000.000		3,200.00	
					2,489.000		796.48	
					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 10 GENERAL ITEMS</b>								
0107	0107	0002.44		0.21	15,500.000		3,255.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	15,500.000		3,255.00	
					18,248.000		3,832.08	
					0.000		0.00	
0108	0108	0002.47		0.32	4,000.000		1,280.00	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	4,000.000		1,280.00	
					0.000		0.00	
					0.000		0.00	
0109	0109	0002.49		0.42	3,100.000		1,302.00	
RAISED PAVEMENT MARKER				LF	3,100.000		1,302.00	
					2,606.000		1,094.52	
					0.000		0.00	
0110	0110	0002.85		26.38	42.000		1,107.96	
TUBULAR POST				EACH	42.000		1,107.96	
					47.000		1,239.86	
					0.000		0.00	
0111	0111	0002.87		26.38	70.000		1,846.60	
CHANNELIZING BLOCK				EACH	70.000		1,846.60	
					110.000		2,901.80	
					0.000		0.00	
0112	0112	0002.97		52.75	263.000		13,873.25	
FLASHING ARROW PANEL				DAY	263.000		13,873.25	
					675.000		35,606.25	
					0.000		0.00	
0113	0113	0003.10		210.00	50.000		10,500.00	
FLAGGING				DAY	50.000		10,500.00	
					52.500		11,025.00	
					0.000		0.00	
0114	0114	0003.50		30.00	725.000		21,750.00	
CONCRETE PROTECTION BARRIER				LF	725.000		21,750.00	
					1,027.000		30,810.00	
					0.000		0.00	

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<b>GROUP 10 GENERAL ITEMS</b>								
0115	0115	0003.56		7.00	650.000		4,550.00	
RELOCATE CONCRETE PROTECTION BARRIER				LF	650.000		4,550.00	
					969.000		6,783.00	
					0.000		0.00	
0116	0116	0003.57		791.25	2.000		1,582.50	
RELOCATE INERTIAL BARRIER SYSTEM				EACH	2.000		1,582.50	
					4.000		3,165.00	
					0.000		0.00	
0117	0117	0003.58		2,373.75	2.000		4,747.50	
INERTIAL BARRIER SYSTEM				EACH	2.000		4,747.50	
					2.000		4,747.50	
					0.000		0.00	
0118	0118	0003.64		5.28	5.000		26.40	
REPLACEMENT MODULE				EACH	5.000		26.40	
					1.000		5.28	
					0.000		0.00	
0119	0119	0005.10		73.85	155.000		11,446.75	
TRAFFIC CONTROL MANAGEMENT				DAY	155.000		11,446.75	
					294.000		21,711.90	
					0.000		0.00	
0120	0120	0010.04		1,000.00	1.000		1,000.00	
FIELD OFFICE				EACH	1.000		1,000.00	
					1.000		1,000.00	
					0.000		0.00	
0121	0121	0030.10		16,000.00	1.000		16,000.00	
MOBILIZATION				LS	1.000		16,000.00	
					1.000		16,000.00	
					0.000		0.00	
0122	0122	9110.01		60.00	20.000		1,200.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	20.000		1,200.00	
					12.500		750.00	
					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0123	0123	9110.02	65.00		20.000	1,300.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	20.000	1,300.00
					31.500	2,047.50
					0.000	0.00
0124	0124	9110.03	55.00		20.000	1,100.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	20.000	1,100.00
					114.500	6,297.50
					0.000	0.00
0125	0125	9110.07	50.00		20.000	1,000.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	20.000	1,000.00
					55.500	2,775.00
					0.000	0.00
0126	0126	9110.27	195.00		5.000	975.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	16.500	3,217.50
					22.500	4,387.50
					0.000	0.00
0127	0127	L022.90	7.00		300.000	2,100.00
TEMPORARY SILT FENCE				LF	300.000	2,100.00
					652.000	4,564.00
					0.000	0.00
4009	4009	9110.16	275.00		0.000	0.00
RENTAL OF MILLING MACHINE, FULLY OPERATED				HOUR	18.000	4,950.00
					12.000	3,300.00
					0.000	0.00

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<b>GROUP 10 GENERAL ITEMS</b>						
4054	4054	0030.10	2,100.00		0.000	0.00
MOBILIZATION				LS	1.000	2,100.00
[Additional]					1.000	2,100.00
					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>					<b>Contracted</b>	126,937.46
					<b>Current</b>	136,229.96
					<b>In place</b>	236,375.17
					<b>This Estimate</b>	0.00
<b>Totals for contract</b>					<b>Contracted</b>	2,456,679.21
					<b>Current</b>	2,790,211.80
					<b>In place</b>	3,296,223.34
					<b>This Estimate</b>	2,151.67