

Contract ID: 4199 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0016 Pay Period End Date: 06.30.2008

**Contract Location:**

ORD - BURWELL

Estimate Type: PROG

**Contractor:**

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

Date Let: 07.26.2007

Date Awarded: 07.31.2007

Date Contract Executed: 08.06.2007

Date Notice for Work to Begin: 10.15.2007

Date Work Actually Began: 10.15.2007

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

VALLEY

Project Number	PCT	Fed State Project Number	Description
41199 000	0.000	STPD-11-3(108)	GR CULV SEED ELEC BIT

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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$8,177,584.22			
<b>Original Contract Amt</b>			
\$8,121,354.49			
<b>% Dollar Comp</b>			
21%			
<b>% Time Comp</b>			
34%			
<b>Total Earnings</b>	\$1,709,775.78	\$1,455,320.82	\$254,454.96
<b>Stockpiled Materials</b>	\$263,355.00	\$0.00	\$263,355.00
<b>Gross Earnings</b>	\$1,973,130.78	\$1,455,320.82	\$517,809.96
<b>Retainage</b>	\$-17,097.76	\$-14,553.21	\$-2,544.55
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	\$1,956,033.02	\$1,440,767.61	\$515,265.41
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$31,465.19	\$21,310.15	\$10,155.04
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Matl Discrepancy Payment Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	\$31,465.19	\$21,310.15	\$10,155.04
<b>Payment</b>	\$1,987,498.21	\$1,462,077.76	\$525,420.45

**Project Manager**

Woodgate, Gerald 07.01.2008

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

Heermann, Dennis 07.01.2008

**Constr. Estimate Eng.**

Halstead, Kerri 07.01.2008

**Controller Div. Processed**

Burling, Laurie 07.02.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)					
Project	41199 000					
Prpsl Line Nbr	0203	Proj Line Nbr				
<b>Stkpl Nbr 1</b>						
0016	S.P. Initial Payment			20,000.00	240,000.00	Letter
	Crushed 3A					
	<b>Total for stockpile nbr 1:</b>			<b>20,000.00</b>	<b>\$240,000.00</b>	
<b>Stkpl Nbr 2</b>						
0016	S.P. Initial Payment			4,500.00	23,355.00	Letter
	2A gravel					
	<b>Total for stockpile nbr 2:</b>			<b>4,500.00</b>	<b>\$23,355.00</b>	
	<b>Total for proposal line nbr 0203:</b>			<b>24,500.00</b>	<b>\$263,355.00</b>	
	<b>Total for item code 9005.45:</b>			<b>24,500.00</b>	<b>\$263,355.00</b>	
	<b>Total remaining for contract:</b>				<b>\$263,355.00</b>	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Qty	Amount	
<b>GROUP 1 GRADING</b>						
0001	0001	0030.10		33,600.00	1.000	33,600.00
		MOBILIZATION		LS	1.000	33,600.00
					1.000	33,600.00
					0.000	0.00
0002	0002	1000.00		800.00	1.000	800.00
		LARGE TREE REMOVAL		EACH	1.000	800.00
					5.000	4,000.00
					0.000	0.00
0003	0003	1009.00		9,800.00	1.000	9,800.00
		GENERAL CLEARING AND GRUBBING		LS	1.000	9,800.00
					0.900	8,820.00
					0.000	0.00
<b>0004</b>	<b>0004</b>	<b>1010.00</b>		<b>1.64</b>	<b>278,537.000</b>	<b>456,800.68</b>
		<b>EXCAVATION</b>		<b>CY</b>	<b>286,114.000</b>	<b>469,226.96</b>
					<b>135,761.000</b>	<b>222,648.04</b>
					<b>26,546.000</b>	<b>43,535.44</b>
0005	0005	1010.01		2.90	32,279.000	93,609.10
		EXCAVATION (ESTABLISHED QUANTITY)		CY	32,279.000	93,609.10
					1,020.000	2,958.00
					0.000	0.00
<b>0006</b>	<b>0006</b>	<b>1010.10</b>		<b>4.78</b>	<b>99,411.000</b>	<b>475,184.58</b>
		<b>EXCAVATION, BORROW</b>		<b>CY</b>	<b>96,948.000</b>	<b>463,411.44</b>
					<b>46,297.452</b>	<b>221,301.82</b>
					<b>9,452.000</b>	<b>45,180.56</b>
<b>0007</b>	<b>0007</b>	<b>1011.00</b>		<b>11.00</b>	<b>3,172.000</b>	<b>34,892.00</b>
		<b>WATER</b>		<b>MGAL</b>	<b>3,222.000</b>	<b>35,442.00</b>
					<b>245.711</b>	<b>2,702.83</b>
					<b>44.361</b>	<b>487.97</b>
0008	0008	1012.00		70.00	490.000	34,300.00
		RIGHT-OF-WAY MARKERS		EACH	490.000	34,300.00
					157.000	10,990.00
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0009	0009	1043.50	2.20	232.000	510.40
RIPRAP FILTER FABRIC			SY	232.000	510.40
				135.000	297.00
				0.000	0.00
0010	0010	1090.00	1,100.00	2.000	2,200.00
ABANDON WELLS			EACH	2.000	2,200.00
				1.000	1,100.00
				0.000	0.00
<b>0011</b>	<b>0011</b>	<b>1101.00</b>	<b>3.40</b>	<b>5,678.000</b>	<b>19,305.20</b>
<b>REMOVE PAVEMENT</b>			<b>SY</b>	<b>5,678.000</b>	<b>19,305.20</b>
				<b>1,558.670</b>	<b>5,299.48</b>
				<b>160.000</b>	<b>544.00</b>
0012	0012	1101.25	2.50	2,291.000	5,727.50
SAWING PAVEMENT			LF	2,291.000	5,727.50
				152.000	380.00
				0.000	0.00
<b>0013</b>	<b>0013</b>	<b>1106.00</b>	<b>2.40</b>	<b>4,339.000</b>	<b>10,413.60</b>
<b>REMOVE DRIVEWAY</b>			<b>SY</b>	<b>4,339.000</b>	<b>10,413.60</b>
				<b>2,343.112</b>	<b>5,623.47</b>
				<b>480.932</b>	<b>1,154.24</b>
0014	0014	1107.00	10.00	5.000	50.00
REMOVE WALK			SY	5.000	50.00
				0.000	0.00
				0.000	0.00
0015	0015	1109.00	5.00	33.000	165.00
REMOVE CURB			LF	33.000	165.00
				0.000	0.00
				0.000	0.00
0016	0016	1123.75	25.00	1.000	25.00
REMOVE CONCRETE SIGN BASE			EACH	1.000	25.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0017	0017	1123.95	700.00	1.000	700.00
REMOVE SCALE			EACH	1.000	700.00
				1.000	700.00
				0.000	0.00
0018	0018	1125.00	1,300.00	1.000	1,300.00
CLEAR TRACT			EACH	1.000	1,300.00
				1.000	1,300.00
				0.000	0.00
				0.000	0.00
0019	0019	1125.01	1,400.00	1.000	1,400.00
CLEAR TRACT			EACH	1.000	1,400.00
				0.000	0.00
				0.000	0.00
0020	0020	1129.00	1,900.00	6.000	11,400.00
REMOVE TANK			EACH	6.000	11,400.00
				6.000	11,400.00
				0.000	0.00
0021	0021	1130.00	750.00	1.000	750.00
REMOVE UNDERGROUND TANK			EACH	1.000	750.00
				1.000	750.00
				0.000	0.00
0022	0022	1133.05	250.00	1.000	250.00
REMOVE RAILROAD CROSSING			EACH	1.000	250.00
				1.000	250.00
				0.000	0.00
0023	0023	1136.01	600.00	1.000	600.00
REMOVE			EACH	1.000	600.00
				0.000	0.00
				0.000	0.00
0024	0024	1136.02	400.00	1.000	400.00
REMOVE			EACH	1.000	400.00
				1.000	400.00
				0.000	0.00
				0.000	0.00

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<b>GROUP 1 GRADING</b>								
0025	0025	1137.00	1,100.00		3.000		3,300.00	
REMOVE AND RESET HISTORICAL MARKER				EACH	3.000		3,300.00	
					0.000		0.00	
					0.000		0.00	
<b>0026</b>	<b>0026</b>	<b>1143.00</b>	<b>16.00</b>		<b>37.000</b>		<b>592.00</b>	
<b>REMOVE DRIVEWAY CULVERT PIPE</b>				<b>LF</b>	<b>37.000</b>		<b>592.00</b>	
					<b>37.000</b>		<b>592.00</b>	
					<b>37.000</b>		<b>592.00</b>	
0027	0027	1405.00	20.00		37.000		740.00	
RELAYING DRIVEWAY CULVERT PIPE				LF	37.000		740.00	
					0.000		0.00	
					0.000		0.00	
<b>0028</b>	<b>0028</b>	<b>1701.24</b>	<b>23.00</b>		<b>1,478.000</b>		<b>33,994.00</b>	
<b>24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8</b>				<b>LF</b>	<b>1,478.000</b>		<b>33,994.00</b>	
					<b>913.000</b>		<b>20,999.00</b>	
					<b>214.000</b>		<b>4,922.00</b>	
0029	0029	1701.36	40.00		94.000		3,760.00	
36" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8				LF	94.000		3,760.00	
					0.000		0.00	
					0.000		0.00	
0030	0030	1703.42	51.00		418.000		21,318.00	
42" DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5				LF	418.000		21,318.00	
					346.000		17,646.00	
					0.000		0.00	
0031	0031	1703.60	86.00		78.000		6,708.00	
60" DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5				LF	78.000		6,708.00	
					0.000		0.00	
					0.000		0.00	
0032	0032	1704.18	36.00		122.000		4,392.00	
18" DRIVEWAY CULVERT PIPE, TYPE 2				LF	122.000		4,392.00	
					122.000		4,392.00	
					0.000		0.00	

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<b>GROUP 1 GRADING</b>								
0033	0033	1706.48	148.00		320.000		47,360.00	
48" ROUND EQUIVALENT DRIVEWAY CULVERT PIPE, TYPE 2				LF	320.000		47,360.00	
					0.000		0.00	
					0.000		0.00	
0034	0034	1706.54	188.00		158.000		29,704.00	
54" ROUND EQUIVALENT DRIVEWAY CULVERT PIPE, TYPE 2				LF	158.000		29,704.00	
					0.000		0.00	
					0.000		0.00	
0035	0035	4040.00	175.00		6.000		1,050.00	
REMOVE HEADWALLS FROM CULVERTS				EACH	6.000		1,050.00	
					2.000		350.00	
					0.000		0.00	
0036	0036	4050.01	12.00		101.000		1,212.00	
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	101.000		1,212.00	
					23.000		276.00	
					0.000		0.00	
0037	0037	4310.24	345.00		2.000		690.00	
24" FLARED-END SECTION				EACH	2.000		690.00	
					1.000		345.00	
					0.000		0.00	
0038	0038	4310.36	690.00		4.000		2,760.00	
36" FLARED-END SECTION				EACH	4.000		2,760.00	
					0.000		0.00	
					0.000		0.00	
0039	0039	4310.42	880.00		8.000		7,040.00	
42" FLARED-END SECTION				EACH	8.000		7,040.00	
					4.000		3,520.00	
					0.000		0.00	
0040	0040	4310.48	1,300.00		1.000		1,300.00	
48" FLARED-END SECTION				EACH	0.000		0.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 1 GRADING</b>					
0041	0041	4310.60	2,200.00	4.000	8,800.00
60" FLARED-END SECTION			EACH	4.000	8,800.00
				0.000	0.00
				0.000	0.00
0042	0042	4510.54	1,950.00	8.000	15,600.00
54" ROUND EQUIVALENT CONCRETE FLARED-END SECTION			EACH	8.000	15,600.00
				0.000	0.00
				0.000	0.00
0043	0043	6105.01	54.00	54.000	2,916.00
ROCK RIPRAP, TYPE A			TON	54.000	2,916.00
				49.960	2,697.84
				0.000	0.00
0044	0044	7390.10	30.00	12.000	360.00
REMOVE SIGN, POST, AND FOOTING			EACH	12.000	360.00
				0.000	0.00
				0.000	0.00
<b>0045</b>	<b>0045</b>	<b>L006.00</b>	<b>100.00</b>	<b>138.000</b>	<b>13,800.00</b>
<b>COVER CROP SEEDING</b>			<b>ACRE</b>	<b>138.000</b>	<b>13,800.00</b>
				<b>48.384</b>	<b>4,838.40</b>
				<b>15.781</b>	<b>1,578.10</b>
0046	0046	L006.50	5,529.60	3.500	19,353.60
TEMPORARY SEEDING			ACRE	3.500	19,353.60
				0.000	0.00
				0.000	0.00
0047	0047	L020.01	4.95	2,515.000	12,449.25
EROSION CONTROL, TYPE A			SY	2,875.000	14,231.25
				0.000	0.00
				0.000	0.00
<b>0048</b>	<b>0048</b>	<b>L020.09</b>	<b>11.75</b>	<b>278.000</b>	<b>3,266.50</b>
<b>EROSION CONTROL, TYPE AAA</b>			<b>SY</b>	<b>278.000</b>	<b>3,266.50</b>
				<b>220.912</b>	<b>2,595.72</b>
				<b>220.912</b>	<b>2,595.72</b>

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<b>GROUP 1 GRADING</b>					
<b>0049</b>	<b>0049</b>	<b>L020.10</b>	<b>1.50</b>	<b>17,713.000</b>	<b>26,569.50</b>
<b>EROSION CONTROL, TYPE HV</b>			<b>SY</b>	<b>22,858.000</b>	<b>34,287.00</b>
				<b>4,126.850</b>	<b>6,190.27</b>
				<b>3,700.069</b>	<b>5,550.10</b>
0050	0050	L021.06	15.00	1,289.000	19,335.00
EROSION CHECKS, TYPE HV			BALE	1,417.000	21,255.00
				0.000	0.00
				0.000	0.00
<b>0051</b>	<b>0051</b>	<b>L022.11</b>	<b>2.30</b>	<b>9,525.000</b>	<b>21,907.50</b>
<b>FABRIC SILT FENCE-LOW POROSITY</b>			<b>LF</b>	<b>9,625.000</b>	<b>22,137.50</b>
				<b>9,878.100</b>	<b>22,719.63</b>
				<b>608.600</b>	<b>1,399.78</b>
0052	0052	P070.24	23.50	136.000	3,196.00
24" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	136.000	3,196.00
				0.000	0.00
				0.000	0.00
<b>0053</b>	<b>0053</b>	<b>P300.24</b>	<b>24.50</b>	<b>87.000</b>	<b>2,131.50</b>
<b>24" CULVERT PIPE, TYPE 3,4 OR 5</b>			<b>LF</b>	<b>87.000</b>	<b>2,131.50</b>
				<b>87.000</b>	<b>2,131.50</b>
				<b>87.000</b>	<b>2,131.50</b>
0054	0054	P300.30	36.00	360.000	12,960.00
30" CULVERT PIPE, TYPE 3,4 OR 5			LF	456.000	16,416.00
				480.000	17,280.00
				0.000	0.00
0055	0055	P300.36	44.50	168.000	7,476.00
36" CULVERT PIPE, TYPE 3,4 OR 5			LF	168.000	7,476.00
				36.000	1,602.00
				0.000	0.00
0056	0056	P300.48	49.50	1,398.000	69,201.00
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	1,398.000	69,201.00
				64.000	3,168.00
				0.000	0.00

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0057	0057	P406.48	56.00	125.000	7,000.00
48" CULVERT PIPE, TYPE 2,3,4 OR 5			LF	135.000	7,560.00
				270.000	15,120.00
				128.000	7,168.00
4001	4001	0095.00	422.63	0.000	0.00
ADDITIONAL FREIGHT			LS	1.000	422.63
				1.000	422.63
				0.000	0.00
4002	4002	1009.00	2,252.25	0.000	0.00
GENERAL CLEARING AND GRUBBING			LS	1.000	2,252.25
This is additional clearing and Grubbing at Box area of 624+due to Plan Revision #2				1.000	2,252.25
				0.000	0.00
4003	4003	P406.42	86.03	0.000	0.00
42" CULVERT PIPE, TYPE 2,3,4 OR 5			LF	105.000	9,033.15
				102.000	8,775.06
				0.000	0.00
4004	4004	4045.21	255.32	0.000	0.00
REMOVE STRUCTURE			EACH	1.000	255.32
				1.000	255.32
				0.000	0.00
4008	4008	2011.05	26.22	0.000	0.00
CRUSHED ROCK FOR TEMPORARY SURFACING			TON	417.000	10,933.74
				389.200	10,204.82
				0.000	0.00
<b>GROUP 1 GRADING</b>			<b>Contracted</b>		1,606,424.91
			<b>Current</b>		1,644,890.64
			<b>In place</b>		682,894.08
			<b>This Estimate</b>		116,839.41
<b>GROUP 4 CULVERTS</b>					
0058	0058	0030.40	18,000.00	1.000	18,000.00
MOBILIZATION			LS	1.000	18,000.00
				1.000	18,000.00
				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
<b>GROUP 4 CULVERTS</b>					
0059	0059	1119.00	200.00	2.000	400.00
REMOVE INLET			EACH	2.000	400.00
				0.000	0.00
				0.000	0.00
0060	0060	1119.50	250.00	1.000	250.00
REMOVE JUNCTION BOX			EACH	1.000	250.00
				0.000	0.00
				0.000	0.00
0061	0061	1123.00	6.00	30.000	180.00
REMOVE CONCRETE DITCH LINER			SY	30.000	180.00
				56.000	336.00
				0.000	0.00
0062	0062	4002.00	2.88	625.000	1,800.00
CAST IRON COVER AND FRAME			LB	625.000	1,800.00
				375.000	1,080.00
				0.000	0.00
0063	0063	4004.50	2.68	1,325.000	3,551.00
CAST IRON GRATE AND FRAME			LB	1,325.000	3,551.00
				1,325.000	3,551.00
				0.000	0.00
0064	0064	4013.00	1,100.00	3.000	3,300.00
TRASH GRATE			EACH	3.000	3,300.00
				1.000	1,100.00
				0.000	0.00
0065	0065	4035.00	100.00	11.000	1,100.00
REMOVE FLARED-END SECTION			EACH	11.000	1,100.00
				8.000	800.00
				0.000	0.00
0066	0066	4035.25	125.00	2.000	250.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	2.000	250.00
				2.000	250.00
				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 4 CULVERTS</b>								
0067	0067	4040.00	100.00	EACH	25.000	25.000	2,500.00	2,500.00
REMOVE HEADWALLS FROM CULVERTS					13.000	13.000	1,300.00	1,300.00
					0.000	0.000	0.00	0.00
0068	0068	4043.50	9.00	LF	76.300	76.300	686.70	686.70
REMOVE SEWER PIPE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0069	0069	4044.00	1,200.00	EACH	1.000	1.000	1,200.00	1,200.00
PREPARATION OF STRUCTURE					1.000	1.000	1,200.00	1,200.00
AT STA. 83+22					0.000	0.000	0.00	0.00
0070	0070	4044.01	1,400.00	EACH	1.000	1.000	1,400.00	1,400.00
PREPARATION OF STRUCTURE					0.000	0.000	0.00	0.00
AT STA. 516+77					0.000	0.000	0.00	0.00
0071	0071	4044.02	3,800.00	EACH	1.000	1.000	3,800.00	3,800.00
PREPARATION OF STRUCTURE					1.000	1.000	3,800.00	3,800.00
AT STA. 624+35					0.000	0.000	0.00	0.00
0072	0072	4044.03	750.00	EACH	1.000	1.000	750.00	750.00
PREPARATION OF STRUCTURE					1.000	1.000	750.00	750.00
AT STA. 686+70					0.000	0.000	0.00	0.00
0073	0073	4045.00	1,400.00	EACH	1.000	1.000	1,400.00	1,400.00
REMOVE STRUCTURE					1.000	1.000	1,400.00	1,400.00
AT STA. 101+54					0.000	0.000	0.00	0.00
<b>0074</b>	<b>0074</b>	<b>4045.01</b>	<b>1,400.00</b>	<b>EACH</b>	<b>1.000</b>	<b>1.000</b>	<b>1,400.00</b>	<b>1,400.00</b>
<b>REMOVE STRUCTURE</b>					<b>1.000</b>	<b>1.000</b>	<b>1,400.00</b>	<b>1,400.00</b>
<b>AT STA. 354+59</b>					<b>1.000</b>	<b>1.000</b>	<b>1,400.00</b>	<b>1,400.00</b>

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 4 CULVERTS</b>								
0075	0075	4045.02	1,200.00	EACH	1.000	1.000	1,200.00	1,200.00
REMOVE STRUCTURE					0.000	0.000	0.00	0.00
AT STA. 563+20					0.000	0.000	0.00	0.00
0076	0076	4050.01	8.00	CY	5,861.000	5,861.000	46,888.00	46,888.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					5,336.000	5,336.000	42,688.00	42,688.00
					0.000	0.000	0.00	0.00
<b>0077</b>	<b>0077</b>	<b>4051.01</b>	<b>8.00</b>	<b>CY</b>	<b>3,008.000</b>	<b>3,008.000</b>	<b>24,064.00</b>	<b>24,064.00</b>
<b>EXCAVATION FOR BOX CULVERTS</b>					<b>2,144.000</b>	<b>2,144.000</b>	<b>17,152.00</b>	<b>17,152.00</b>
					<b>567.000</b>	<b>567.000</b>	<b>4,536.00</b>	<b>4,536.00</b>
0078	0078	4100.06	480.00	CY	12.000	12.000	5,760.00	5,760.00
CLASS 47B-3000 CONCRETE FOR HEADWALL					9.400	9.400	4,512.00	4,512.00
					8.200	8.200	3,936.00	3,936.00
					0.000	0.000	0.00	0.00
<b>0079</b>	<b>0079</b>	<b>4101.06</b>	<b>303.00</b>	<b>CY</b>	<b>957.190</b>	<b>957.190</b>	<b>290,028.57</b>	<b>290,028.57</b>
<b>CLASS 47B-3000 CONCRETE FOR BOX CULVERT</b>					<b>512.480</b>	<b>512.480</b>	<b>155,281.44</b>	<b>155,281.44</b>
					<b>60.500</b>	<b>60.500</b>	<b>18,331.50</b>	<b>18,331.50</b>
0080	0080	4105.59	580.00	CY	22.180	22.180	12,864.40	12,864.40
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					9.750	9.750	5,655.00	5,655.00
					0.000	0.000	0.00	0.00
0081	0081	4107.07	460.00	CY	4.790	4.790	2,203.40	2,203.40
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS					4.790	4.790	2,203.40	2,203.40
					4.540	4.540	2,088.40	2,088.40
					0.000	0.000	0.00	0.00
0082	0082	4130.06	460.00	CY	1.350	1.350	621.00	621.00
CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG					1.350	1.350	621.00	621.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0083	0083	4150.00	0.79	990.000	782.10
REINFORCING STEEL FOR HEADWALL			LB	1,165.000	920.35
				989.000	781.31
				0.000	0.00
<b>0084</b>	<b>0084</b>	<b>4151.00</b>	<b>0.79</b>	<b>101,687.000</b>	<b>80,332.73</b>
<b>REINFORCING STEEL FOR BOX CULVERT</b>			<b>LB</b>	<b>101,687.000</b>	<b>80,332.73</b>
				<b>55,153.400</b>	<b>43,571.19</b>
				<b>7,297.000</b>	<b>5,764.63</b>
0085	0085	4155.50	1.00	1,209.000	1,209.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	1,209.000	1,209.00
				628.000	628.00
				0.000	0.00
0086	0086	4157.00	1.00	407.000	407.00
REINFORCING STEEL FOR COLLARS			LB	407.000	407.00
				382.000	382.00
				0.000	0.00
0087	0087	4310.24	270.00	6.000	1,620.00
24" FLARED-END SECTION			EACH	6.000	1,620.00
				1.000	270.00
				0.000	0.00
0088	0088	4310.30	390.00	8.000	3,120.00
30" FLARED-END SECTION			EACH	8.000	3,120.00
				6.000	2,340.00
				0.000	0.00
0089	0089	4310.36	525.00	8.000	4,200.00
36" FLARED-END SECTION			EACH	8.000	4,200.00
				8.000	4,200.00
				0.000	0.00
0090	0090	4310.42	1,000.00	4.000	4,000.00
42" FLARED-END SECTION			EACH	4.000	4,000.00
				4.000	4,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0091	0091	4310.48	1,100.00	8.000	8,800.00
48" FLARED-END SECTION			EACH	8.000	8,800.00
				4.000	4,400.00
				0.000	0.00
0092	0092	4360.36	525.00	7.000	3,675.00
36" METAL FLARED-END SECTION			EACH	7.000	3,675.00
				6.000	3,150.00
				0.000	0.00
0093	0093	4447.99	900.00	1.000	900.00
SIPHON HEADWALL			EACH	1.000	900.00
				1.000	900.00
				0.000	0.00
0094	0094	4448.00	1,150.00	1.000	1,150.00
SIPHON HEADWALL			EACH	1.000	1,150.00
				1.000	1,150.00
				0.000	0.00
0095	0095	4448.01	1,600.00	3.000	4,800.00
SIPHON HEADWALL			EACH	3.000	4,800.00
				1.000	1,600.00
				0.000	0.00
0096	0096	4460.42	891.00	4.000	3,564.00
42" CONCRETE FLARED-END SECTION			EACH	4.000	3,564.00
				4.000	3,564.00
				0.000	0.00
0097	0097	4460.48	1,040.00	4.000	4,160.00
48" CONCRETE FLARED-END SECTION			EACH	4.000	4,160.00
				4.000	4,160.00
				0.000	0.00
0098	0098	4460.54	1,350.00	4.000	5,400.00
54" CONCRETE FLARED-END SECTION			EACH	4.000	5,400.00
				4.000	5,400.00
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>					
0099	0099	4461.24	125.00	2.000	250.00
INSTALL 24" CONCRETE FLARED-END SECTION			EACH	2.000	250.00
				2.000	250.00
				0.000	0.00
0100	0100	4510.24	520.00	2.000	1,040.00
24" ROUND EQUIVALENT CONCRETE FLARED-END SECTION			EACH	2.000	1,040.00
				2.000	1,040.00
				0.000	0.00
0101	0101	4510.54	1,550.00	8.000	12,400.00
54" ROUND EQUIVALENT CONCRETE FLARED-END SECTION			EACH	8.000	12,400.00
				8.000	12,400.00
				0.000	0.00
0102	0102	4670.05	80.00	131.000	10,480.00
CULVERT SANDFILL			CY	131.000	10,480.00
				54.000	4,320.00
				0.000	0.00
0103	0103	4880.24	200.00	55.000	11,000.00
JACKING 24" CULVERT PIPE, TYPE 2 CLASS IV			LF	55.000	11,000.00
				55.000	11,000.00
				0.000	0.00
0104	0104	4880.42	300.00	100.000	30,000.00
JACKING 42" CULVERT PIPE, TYPE 2 CLASS IV			LF	100.000	30,000.00
				100.000	30,000.00
				0.000	0.00
0105	0105	4880.48	350.00	124.000	43,400.00
JACKING 48" CULVERT PIPE, TYPE 2 CLASS IV			LF	124.000	43,400.00
				124.000	43,400.00
				0.000	0.00
0106	0106	4880.54	470.00	90.000	42,300.00
JACKING 54" CULVERT PIPE, TYPE 2 CLASS IV			LF	90.000	42,300.00
				90.000	42,300.00
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>					
0107	0107	4900.24	465.00	6.000	2,790.00
AREA INLET SEDIMENT FILTER			EACH	6.000	2,790.00
				0.000	0.00
				0.000	0.00
0108	0108	6040.00	800.00	1.000	800.00
REMOVE STRUCTURE			EACH	1.000	800.00
				1.000	800.00
				0.000	0.00
AT STA. 185+80 LT.				0.000	0.00
0109	0109	6040.01	800.00	1.000	800.00
REMOVE STRUCTURE			EACH	1.000	800.00
				0.000	0.00
AT STA. 390+54 LT.				0.000	0.00
0110	0110	6040.02	800.00	1.000	800.00
REMOVE STRUCTURE			EACH	1.000	800.00
				0.000	0.00
AT STA. 400+06 LT.				0.000	0.00
0111	0111	6040.03	800.00	1.000	800.00
REMOVE STRUCTURE			EACH	1.000	800.00
				0.000	0.00
AT STA. 501+37 LT.				0.000	0.00
0112	0112	P070.24	26.00	10.000	260.00
24" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	10.000	260.00
				5.000	130.00
				0.000	0.00
0113	0113	P120.12	31.00	35.000	1,085.00
12" CULVERT PIPE, TYPE 2			LF	35.000	1,085.00
				35.000	1,085.00
				0.000	0.00
0114	0114	P120.18	34.00	8.000	272.00
18" CULVERT PIPE, TYPE 2			LF	8.000	272.00
				8.000	272.00
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>					
0115	0115	P120.24	46.00	244.000	11,224.00
24" CULVERT PIPE, TYPE 2			LF	244.000	11,224.00
				54.000	2,484.00
				0.000	0.00
0116	0116	P120.30	59.00	24.000	1,416.00
30" CULVERT PIPE, TYPE 2			LF	24.000	1,416.00
				81.000	4,779.00
				0.000	0.00
0117	0117	P120.42	80.00	74.000	5,920.00
42" CULVERT PIPE, TYPE 2			LF	74.000	5,920.00
				74.000	5,920.00
				0.000	0.00
0118	0118	P120.48	90.00	214.000	19,260.00
48" CULVERT PIPE, TYPE 2			LF	214.000	19,260.00
				214.000	19,260.00
				0.000	0.00
0119	0119	P120.54	112.00	78.000	8,736.00
54" CULVERT PIPE, TYPE 2			LF	78.000	8,736.00
				78.000	8,736.00
				0.000	0.00
0120	0120	P127.24	51.00	75.000	3,825.00
24" ROUND EQUIVALENT CULVERT PIPE, TYPE 2			LF	75.000	3,825.00
				75.000	3,825.00
				0.000	0.00
0121	0121	P127.54	152.00	162.000	24,624.00
54" ROUND EQUIVALENT CULVERT PIPE, TYPE 2			LF	162.000	24,624.00
				162.000	24,624.00
				0.000	0.00
0122	0122	P128.24	35.00	55.000	1,925.00
24" CULVERT PIPE, TYPE 2 CLASS IV			LF	55.000	1,925.00
				55.000	1,925.00
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>					
0123	0123	P128.42	70.00	100.000	7,000.00
42" CULVERT PIPE, TYPE 2 CLASS IV			LF	100.000	7,000.00
				100.000	7,000.00
				0.000	0.00
0124	0124	P128.48	80.00	124.000	9,920.00
48" CULVERT PIPE, TYPE 2 CLASS IV			LF	124.000	9,920.00
				124.000	9,920.00
				0.000	0.00
0125	0125	P128.54	97.00	90.000	8,730.00
54" CULVERT PIPE, TYPE 2 CLASS IV			LF	90.000	8,730.00
				90.000	8,730.00
				0.000	0.00
0126	0126	P200.18	28.00	11.000	308.00
18" CULVERT PIPE, TYPE 2 OR 5			LF	11.000	308.00
				11.000	308.00
				0.000	0.00
0127	0127	P200.42	76.00	224.000	17,024.00
42" CULVERT PIPE, TYPE 2 OR 5			LF	224.000	17,024.00
				224.000	17,024.00
				0.000	0.00
0128	0128	P200.48	90.00	248.000	22,320.00
48" CULVERT PIPE, TYPE 2 OR 5			LF	248.000	22,320.00
				138.000	12,420.00
				0.000	0.00
0129	0129	P200.54	99.00	94.000	9,306.00
54" CULVERT PIPE, TYPE 2 OR 5			LF	94.000	9,306.00
				94.000	9,306.00
				0.000	0.00
0130	0130	P300.36	40.00	135.000	5,400.00
36" CULVERT PIPE, TYPE 3,4 OR 5			LF	135.000	5,400.00
				135.000	5,400.00
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>					
0131	0131	P400.24	38.00	108.000	4,104.00
24" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	108.000	4,104.00
				0.000	0.00
				0.000	0.00
0132	0132	P400.30	49.00	221.000	10,829.00
30" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	221.000	10,829.00
				178.000	8,722.00
				0.000	0.00
0133	0133	P400.36	57.00	230.000	13,110.00
36" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	230.000	13,110.00
				230.000	13,110.00
				0.000	0.00
0134	0134	P406.48	65.00	5.000	325.00
48" CULVERT PIPE, TYPE 2,3,4 OR 5			LF	5.000	325.00
				5.000	325.00
				0.000	0.00
0135	0135	P700.15	26.00	90.000	2,340.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	90.000	2,340.00
				0.000	0.00
				0.000	0.00
0136	0136	P700.18	31.00	33.000	1,023.00
18" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	33.000	1,023.00
				0.000	0.00
				0.000	0.00
0137	0137	P700.24	37.00	927.000	34,299.00
24" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	927.000	34,299.00
				839.000	31,043.00
				0.000	0.00
0138	0138	W100.10	400.00	2.000	800.00
CURB STOP			EACH	2.000	800.00
AND WATER SERVICE RELOCATION				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0139	0139	W176.00	15.00	30.000	450.00
3/4" COPPER WATER SERVICE			LF	30.000	450.00
				0.000	0.00
				0.000	0.00
0140	0140	W176.54	400.00	2.000	800.00
WATER SERVICE			EACH	2.000	800.00
LOOPING				0.000	0.00
				0.000	0.00
4000	4000	8092.50	30.30	0.000	0.00
GRANULAR BEDDING			CY	175.000	5,302.50
				199.000	6,029.70
				0.000	0.00
4005	4005	P406.42	110.25	0.000	0.00
42" CULVERT PIPE, TYPE 2,3,4 OR 5			LF	5.000	551.25
Stubout into box culvert at 624+				5.000	551.25
				0.000	0.00
4006	4006	4045.17	1,050.00	0.000	0.00
REMOVE STRUCTURE			EACH	1.000	1,050.00
				1.000	1,050.00
				0.000	0.00
				<b>Contracted</b>	937,211.90
				<b>Current</b>	943,005.90
				<b>In place</b>	691,753.29
				<b>This Estimate</b>	30,032.13
<b>GROUP 4A CULVERT AT STA. 525+38</b>					
0141	0141	0030.40	1,500.00	1.000	1,500.00
MOBILIZATION			LS	1.000	1,500.00
				1.000	1,500.00
				0.000	0.00
0142	0142	4045.03	1,800.00	1.000	1,800.00
REMOVE STRUCTURE			EACH	1.000	1,800.00
AT STA. 525+15 LT.				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 4A CULVERT AT STA. 525+38</b>					
0143	0143	4051.01	7.00	3,337.000	23,359.00
EXCAVATION FOR BOX CULVERTS			CY	3,337.000	23,359.00
				2,777.000	19,439.00
				0.000	0.00
0144	0144	4101.06	288.00	399.580	115,079.04
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	399.580	115,079.04
				288.000	82,944.00
				188.000	54,144.00
0145	0145	4151.00	0.78	46,200.000	36,036.00
REINFORCING STEEL FOR BOX CULVERT			LB	46,200.000	36,036.00
				33,286.000	25,963.08
				21,736.000	16,954.08
4009	4009	8092.50	28.80	0.000	0.00
GRANULAR BEDDING			CY	350.000	10,080.00
				277.000	7,977.60
				277.000	7,977.60
<b>GROUP 4A CULVERT AT STA. 525+38</b>			<b>Contracted</b>	177,774.04	
			<b>Current</b>	187,854.04	
			<b>In place</b>	137,823.68	
			<b>This Estimate</b>	79,075.68	
<b>GROUP 4B CULVERT AT STA. 9104+00</b>					
0146	0146	0030.40	1,100.00	1.000	1,100.00
MOBILIZATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0147	0147	4051.01	8.00	390.000	3,120.00
EXCAVATION FOR BOX CULVERTS			CY	390.000	3,120.00
				390.000	3,120.00
				0.000	0.00
0148	0148	4101.06	297.00	132.710	39,414.87
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	132.710	39,414.87
				132.710	39,414.87
				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
<b>GROUP 4B CULVERT AT STA. 9104+00</b>					
0149	0149	4151.00	0.78	12,946.000	10,097.88
REINFORCING STEEL FOR BOX CULVERT			LB	12,946.000	10,097.88
				12,946.000	10,097.88
				0.000	0.00
<b>GROUP 4B CULVERT AT STA. 9104+00</b>			<b>Contracted</b>	53,732.75	
			<b>Current</b>	53,732.75	
			<b>In place</b>	53,732.75	
			<b>This Estimate</b>	0.00	
<b>GROUP 5 SEEDING</b>					
0150	0150	0030.50	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0151	0151	L001.01	653.15	113.000	73,805.95
SEEDING, TYPE A			ACRE	113.000	73,805.95
				23.121	15,101.48
				8.000	5,225.20
0152	0152	L001.02	405.38	25.000	10,134.50
SEEDING, TYPE B			ACRE	25.000	10,134.50
				0.000	0.00
				0.000	0.00
0153	0153	L032.75	110.00	276.000	30,360.00
MULCH			TON	276.000	30,360.00
				46.242	5,086.62
				16.000	1,760.00
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>	115,300.45	
			<b>Current</b>	115,300.45	
			<b>In place</b>	21,188.10	
			<b>This Estimate</b>	6,985.20	
<b>GROUP 8B ELECTRICAL</b>					
0154	0154	0030.81	9,353.47	1.000	9,353.47
MOBILIZATION			LS	1.000	9,353.47
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 8B ELECTRICAL</b>								
0155	0155	A001.12	385.00	EACH	18.000	18.000	6,930.00	6,930.00
PULL BOX, TYPE PB-5					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0156	0156	A008.50	1,395.48	EACH	1.000	1.000	1,395.48	1,395.48
STREET LIGHTING UNIT, TYPE SL-A-35-6-0.25					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0157	0157	A009.14	1,772.93	EACH	8.000	8.000	14,183.44	14,183.44
STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.25					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0158	0158	A009.15	1,880.68	EACH	30.000	30.000	56,420.40	56,420.40
STREET LIGHT UNIT, TYPE SL-BT-40-12-0.25F					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0159	0159	A020.17	2,352.40	EACH	2.000	2.000	4,704.80	4,704.80
LIGHTING CONTROL CENTER, TYPE P					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0160	0160	A020.30	1,208.80	EACH	2.000	2.000	2,417.60	2,417.60
LIGHTING CONTROL CENTER, TYPE R					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0161	0161	A070.10	2.65	LF	6,461.000	6,461.000	17,121.65	17,121.65
1 1/2-INCH CONDUIT IN TRENCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0162	0162	A072.10	3.00	LF	1,180.000	1,180.000	3,540.00	3,540.00
1 1/2-INCH CONDUIT UNDER ROADWAY					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	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
<b>GROUP 8B ELECTRICAL</b>								
0163	0163	A074.12	7.38	LF	539.000	539.000	3,977.82	3,977.82
1 1/2-INCH CONDUIT, JACKED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0164	0164	A080.10	1.95	LF	17,583.000	17,583.000	34,286.85	34,286.85
STREET LIGHTING CABLE, NO. 2 USE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0165	0165	A080.22	0.80	LF	8,178.000	8,178.000	6,542.40	6,542.40
STREET LIGHTING CABLE, NO. 6 BARE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0166	0166	A080.24	1.00	LF	4,634.000	4,634.000	4,634.00	4,634.00
STREET LIGHTING CABLE, NO. 6 USE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0167	0167	A600.00	325.00	EACH	1.000	1.000	325.00	325.00
REMOVE LIGHTING UNIT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0168	0168	A700.20	350.00	EACH	1.000	1.000	350.00	350.00
RELOCATE STREET LIGHTING UNIT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0169	0169	A706.00	310.00	EACH	1.000	1.000	310.00	310.00
RELOCATE PULL BOX					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
<b>GROUP 8B ELECTRICAL</b>								
					<b>Contracted</b>		166,492.91	
					<b>Current</b>		166,492.91	
					<b>In place</b>		0.00	
					<b>This Estimate</b>		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 9 BITUMINOUS</b>								
0170	0170	0030.90	88,595.00	LS	1.000	1.000	88,595.00	88,595.00
MOBILIZATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0171	0171	1020.03	15.00	EACH	65.000	65.000	975.00	975.00
DELINEATOR, TYPE III					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0172	0172	1020.20	22.00	EACH	8.000	8.000	176.00	176.00
INSTALL CHEVRONS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
<b>0173</b>	<b>0173</b>	<b>2001.00</b>	<b>13.00</b>	<b>CY</b>	<b>4,740.000</b>	<b>4,740.000</b>	<b>61,620.00</b>	<b>61,620.00</b>
<b>GRAVEL SURFACE COURSE</b>					<b>1,429.175</b>	<b>1,429.175</b>	<b>18,579.28</b>	<b>18,579.28</b>
					<b>727.426</b>	<b>727.426</b>	<b>9,456.54</b>	<b>9,456.54</b>
0174	0174	2009.20	0.68	SY	43,684.000	43,684.000	29,705.12	29,705.12
GRAVEL EMBEDMENT					13,695.330	13,695.330	9,312.83	9,312.83
					0.000	0.000	0.00	0.00
0175	0175	2020.00	7.50	SY	954.000	954.000	7,155.00	7,155.00
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0176	0176	2021.00	50.00	EACH	19.000	19.000	950.00	950.00
MAILBOX POST					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0177	0177	3008.05	10.00	EACH	285.000	285.000	2,850.00	2,850.00
TIE BARS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	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
<b>GROUP 9 BITUMINOUS</b>								
0178	0178	3010.42	39.00	LF	91.000	91.000	3,549.00	3,549.00
CONCRETE CURB REPAIR					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0179	0179	3016.21	31.40	SY	145.000	145.000	4,553.00	4,553.00
CONCRETE CLASS 47B-3000 SIDEWALKS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0180	0180	3020.24	35.05	SY	966.000	966.000	33,858.30	33,858.30
CONCRETE CLASS 47B-3500 DRIVEWAY					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0181	0181	3020.33	43.90	SY	398.000	398.000	17,472.20	17,472.20
CONCRETE CLASS 47B-3500 DRIVEWAY 9"					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0182	0182	3039.11	680.00	CY	10.600	10.600	7,208.00	7,208.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0183	0183	3039.12	580.00	CY	37.200	37.200	21,576.00	21,576.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0184	0184	3039.13	475.00	CY	290.000	290.000	137,750.00	137,750.00
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0185	0185	3039.14	885.00	CY	3.300	3.300	2,920.50	2,920.50
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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<b>GROUP 9 BITUMINOUS</b>								
0186	0186	3075.42	38.90		1,022.000		39,755.80	
9" CONCRETE PAVEMENT, CLASS 47B-3500				SY	1,022.000		39,755.80	
					0.000		0.00	
					0.000		0.00	
0187	0187	3075.46	43.70		629.000		27,487.30	
9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	629.000		27,487.30	
					0.000		0.00	
					0.000		0.00	
0188	0188	3221.13	595.00		15.900		9,460.50	
CONCRETE PAVEMENT, CLASS PR-3500				CY	15.900		9,460.50	
JOINT REPAIR					0.000		0.00	
					0.000		0.00	
0189	0189	4015.00	375.00		8.000		3,000.00	
ADJUST MANHOLE TO GRADE				EACH	8.000		3,000.00	
					0.000		0.00	
					0.000		0.00	
0190	0190	7103.00	100.00		4.000		400.00	
END POSTS				EACH	4.000		400.00	
					0.000		0.00	
					0.000		0.00	
0191	0191	7104.00	80.00		4.000		320.00	
PULL POSTS				EACH	4.000		320.00	
					0.000		0.00	
					0.000		0.00	
0192	0192	7105.00	100.00		4.000		400.00	
CORNER POSTS				EACH	4.000		400.00	
					0.000		0.00	
					0.000		0.00	
0193	0193	7108.00	300.00		2.000		600.00	
DRAINAGE STRUCTURE TERMINALS				EACH	2.000		600.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 9 BITUMINOUS</b>								
0194	0194	7130.00	1.90		2,640.000		5,016.00	
BARBED WIRE FENCE				LF	2,640.000		5,016.00	
					0.000		0.00	
					0.000		0.00	
0195	0195	7502.14	2.30		500.000		1,150.00	
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	500.000		1,150.00	
					0.000		0.00	
					0.000		0.00	
0196	0196	7503.14	2.30		4,600.000		10,580.00	
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	4,600.000		10,580.00	
					0.000		0.00	
					0.000		0.00	
0197	0197	7509.14	7.50		600.000		4,500.00	
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	600.000		4,500.00	
					0.000		0.00	
					0.000		0.00	
0198	0198	8022.12	310.00		695.000		215,450.00	
HYDRATED LIME FOR ASPHALT MIXTURES				TON	695.000		215,450.00	
					0.000		0.00	
					0.000		0.00	
0199	0220	8022.14	310.00		5.000		1,550.00	
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	5.000		1,550.00	
					0.000		0.00	
					0.000		0.00	
0200	0199	8029.25	15.00		540.000		8,100.00	
FOUNDATION COURSE				SY	540.000		8,100.00	
4"					0.000		0.00	
					0.000		0.00	
0201	0221	9000.75	24.78		500.000		12,390.00	
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE SP4(0.5)				TON	500.000		12,390.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 9 BITUMINOUS</b>								
0202	0200	9005.00	59.83		100.000		5,983.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)				TON	100.000		5,983.00	
					0.000		0.00	
					0.000		0.00	
0203	0201	9005.45	24.78		69,410.000		1,719,979.80	
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	69,410.000		1,719,979.80	
					0.000		0.00	
					0.000		0.00	
0204	0202	9009.00	3.25		13,482.000		43,816.50	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	13,482.000		43,816.50	
					0.000		0.00	
					0.000		0.00	
0205	0203	9009.75	49.12		974.000		47,842.88	
TEMPORARY SURFACING 8"				SY	974.000		47,842.88	
					0.000		0.00	
					0.000		0.00	
0206	0222	9020.94	442.00		27.000		11,934.00	
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING				TON	27.000		11,934.00	
					0.000		0.00	
					0.000		0.00	
0207	0204	9021.08	442.00		3,753.540		1,659,064.68	
PERFORMANCE GRADED BINDER (64-28)				TON	3,753.540		1,659,064.68	
					0.000		0.00	
					0.000		0.00	
0208	0205	9034.00	4.50		11,195.000		50,377.50	
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	11,195.000		50,377.50	
					0.000		0.00	
					0.000		0.00	
0209	0206	9053.00	1.50		44,720.000		67,080.00	
TACK COAT				GAL	44,720.000		67,080.00	
					0.000		0.00	
					0.000		0.00	

Contract ID: 4199 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0016 Pay Period End Date: 06.30.2008

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>								
0210	0207	9053.20	2.00		210.000		420.00	
FOG SEAL				GAL	210.000		420.00	
					0.000		0.00	
					0.000		0.00	
0211	0208	9111.00	8.00		541.000		4,328.00	
WATER				MGAL	541.000		4,328.00	
					0.000		0.00	
					0.000		0.00	
0212	0209	9170.00	68.00		1,443.805		98,178.74	
EARTH SHOULDER CONSTRUCTION				STA	1,443.805		98,178.74	
					0.000		0.00	
					0.000		0.00	
0213	0210	9173.15	47.00		1,019.394		47,911.52	
TRENCHED WIDENING				STA	1,019.394		47,911.52	
					0.000		0.00	
					0.000		0.00	
0214	0211	9173.20	1.00		43,496.000		43,496.00	
SUBGRADE PREPARATION				SY	43,496.000		43,496.00	
					0.000		0.00	
					0.000		0.00	
0215	0212	9179.21	146.00		463.193		67,626.18	
COLD MILLING, CLASS 1				STA	463.193		67,626.18	
					0.000		0.00	
					0.000		0.00	
0216	0213	9179.23	381.00		54.189		20,646.01	
COLD MILLING, CLASS 3				STA	54.189		20,646.01	
					0.000		0.00	
					0.000		0.00	
0217	0214	9179.24	718.00		124.000		89,032.00	
COLD MILLING, CLASS 4				STA	124.000		89,032.00	
					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>								
0218	0215	9206.00		5.50	3,625.000		19,937.50	
FABRIC REINFORCEMENT CRACK REPAIR				LF	3,625.000		19,937.50	
					0.000		0.00	
					0.000		0.00	
0219	0216	9300.52		6,000.00	1.000		6,000.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		6,000.00	
					0.000		0.00	
					0.000		0.00	
0220	0217	L010.00		10.00	924.000		9,240.00	
SODDING				SY	924.000		9,240.00	
					0.000		0.00	
					0.000		0.00	
0221	0218	W600.21		1,000.00	4.000		4,000.00	
ADJUST FIRE HYDRANT TO GRADE				EACH	4.000		4,000.00	
					0.000		0.00	
					0.000		0.00	
0222	0219	W600.24		350.00	5.000		1,750.00	
ADJUST WATER VALVE BOX AND COVER TO GRADE				EACH	5.000		1,750.00	
					0.000		0.00	
					0.000		0.00	
4007	4007	A900.10		945.00	0.000		0.00	
ADDITIONAL WORK				EACH	2.000		1,890.00	
Install 14' metal gate					0.000		0.00	
					0.000		0.00	
<b>GROUP 9 BITUMINOUS</b>					<b>Contracted</b>		<b>4,779,717.03</b>	
					<b>Current</b>		<b>4,781,607.03</b>	
					<b>In place</b>		<b>27,892.11</b>	
					<b>This Estimate</b>		<b>9,456.54</b>	
<b>GROUP 10 GENERAL ITEMS</b>								
0223	0223	0001.08		0.50	42,690.000		21,345.00	
BARRICADE, TYPE II				BDAY	42,690.000		21,345.00	
					5,728.000		2,864.00	
					1,144.000		572.00	

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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>								
0224	0224	0001.10		2.00	5,692.000		11,384.00	
BARRICADE, TYPE III				BDAY	5,692.000		11,384.00	
					7,820.000		15,640.00	
					566.000		1,132.00	
0225	0225	0001.75		4.50	1,590.000		7,155.00	
TEMPORARY SIGN DAY				EACH	1,590.000		7,155.00	
					46.000		207.00	
					12.000		54.00	
0226	0226	0001.90		0.50	41,106.000		20,553.00	
SIGN DAY				EACH	41,106.000		20,553.00	
					22,473.000		11,236.50	
					2,282.000		1,141.00	
0227	0227	0001.99		0.60	2,600.000		1,560.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	2,600.000		1,560.00	
					3,719.000		2,231.40	
					1,142.000		685.20	
0228	0228	0002.30		0.50	2,300.000		1,150.00	
PAVEMENT MARKING REMOVAL				LF	2,300.000		1,150.00	
					617.200		308.60	
					111.600		55.80	
0229	0229	0002.44		0.35	8,500.000		2,975.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	8,500.000		2,975.00	
					13,300.650		4,655.23	
					3,060.000		1,071.00	
0230	0230	0002.47		0.50	2,200.000		1,100.00	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	2,200.000		1,100.00	
					0.000		0.00	
					0.000		0.00	
0231	0231	0002.55		7.00	2,169.500		15,186.50	
OVERLAY BROKEN LINES				STA	2,169.500		15,186.50	
					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 10 GENERAL ITEMS</b>								
0232	0232	0002.60	8.00	STA	4,339.000		34,712.00	
OVERLAY SOLID LINES					4,339.000		34,712.00	
					0.000		0.00	
					0.000		0.00	
<b>0233</b>	<b>0233</b>	<b>0003.10</b>	<b>225.00</b>	<b>DAY</b>	<b>120.000</b>		<b>27,000.00</b>	
<b>FLAGGING</b>					<b>120.000</b>		<b>27,000.00</b>	
					<b>54.000</b>		<b>12,150.00</b>	
					<b>15.000</b>		<b>3,375.00</b>	
0234	0234	0003.20	335.00	DAY	60.000		20,100.00	
FURNISHING AND OPERATING PILOT VEHICLE					60.000		20,100.00	
					0.000		0.00	
					0.000		0.00	
<b>0235</b>	<b>0235</b>	<b>0005.10</b>	<b>85.00</b>	<b>DAY</b>	<b>313.000</b>		<b>26,605.00</b>	
<b>TRAFFIC CONTROL MANAGEMENT</b>					<b>313.000</b>		<b>26,605.00</b>	
					<b>120.000</b>		<b>10,200.00</b>	
					<b>16.000</b>		<b>1,360.00</b>	
0236	0236	0010.04	2,000.00	EACH	1.000		2,000.00	
FIELD OFFICE					1.000		2,000.00	
					1.000		2,000.00	
					0.000		0.00	
0237	0237	0030.00	10,500.00	LS	1.000		10,500.00	
MOBILIZATION					1.000		10,500.00	
					1.000		10,500.00	
					0.000		0.00	
<b>0238</b>	<b>0238</b>	<b>9110.01</b>	<b>65.00</b>	<b>HOUR</b>	<b>160.000</b>		<b>10,400.00</b>	
<b>RENTAL OF LOADER, FULLY OPERATED</b>					<b>160.000</b>		<b>10,400.00</b>	
					<b>82.000</b>		<b>5,330.00</b>	
					<b>17.000</b>		<b>1,105.00</b>	
0239	0239	9110.02	60.00	HOUR	100.000		6,000.00	
RENTAL OF MOTOR GRADER, FULLY OPERATED					100.000		6,000.00	
					60.000		3,600.00	
					17.000		1,020.00	

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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>								
0240	0240	9110.03	55.00	HOUR	160.000		8,800.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED					160.000		8,800.00	
					4.000		220.00	
					0.000		0.00	
0241	0241	9110.07	155.00	HOUR	160.000		24,800.00	
RENTAL OF SKID LOADER, FULLY OPERATED					160.000		24,800.00	
					3.000		465.00	
					0.000		0.00	
0242	0242	9110.27	100.00	HOUR	100.000		10,000.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					100.000		10,000.00	
					36.000		3,600.00	
					0.000		0.00	
0243	0243	L022.75	2.35	LF	1,500.000		3,525.00	
TEMPORARY SILT CHECK					1,500.000		3,525.00	
					0.000		0.00	
					0.000		0.00	
0244	0244	L022.90	5.00	LF	2,000.000		10,000.00	
TEMPORARY SILT FENCE					2,000.000		10,000.00	
					1,409.900		7,049.50	
					0.000		0.00	
<b>0245</b>	<b>0245</b>	<b>L022.92</b>	<b>4.50</b>	<b>LF</b>	<b>1,500.000</b>		<b>6,750.00</b>	
<b>TEMPORARY EARTH CHECK</b>					<b>1,500.000</b>		<b>6,750.00</b>	
					<b>341.000</b>		<b>1,534.50</b>	
					<b>110.000</b>		<b>495.00</b>	

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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>					
0246	0246	L032.70	110.00	10.000	1,100.00
TEMPORARY MULCH			TON	10.000	1,100.00
				6.364	700.04
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>			<b>Contracted</b>		284,700.50
			<b>Current</b>		284,700.50
			<b>In place</b>		94,491.77
			<b>This Estimate</b>		12,066.00
<b>Totals for contract</b>			<b>Contracted</b>		8,121,354.49
			<b>Current</b>		8,177,584.22
			<b>In place</b>		1,709,775.78
			<b>This Estimate</b>		254,454.96