

Contract ID: 4299X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0008 Pay Period End Date: 07.12.2008

**Contract Location:**

CAIRO - BOELUS

Estimate Type: PROG

**Contractor:**

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

Date Let: 12.13.2007

Date Awarded: 12.20.2007

Date Contract Executed: 01.03.2008

Date Notice for Work to Begin: 03.10.2008

Date Work Actually Began: 03.10.2008

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

HALL

HOWARD

Project Number	PCT	Fed State Project Number	Description
42299 000	0.000	STPD-NFG-11-2(115)	GR CULV SEED GDRL ELEC BIT

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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$4,194,207.39			
<b>Original Contract Amt</b>			
\$4,186,132.20			
<b>% Dollar Comp</b>			
16%			
<b>% Time Comp</b>			
33%			
<b>Total Earnings</b>	<b>\$690,691.62</b>	<b>\$557,781.52</b>	<b>\$132,910.10</b>
<b>Stockpiled Materials</b>	\$17,319.51	\$0.00	\$17,319.51
<b>Gross Earnings</b>	<b>\$708,011.13</b>	<b>\$557,781.52</b>	<b>\$150,229.61</b>
<b>Retainage</b>	-\$6,906.92	-\$5,577.82	-\$1,329.10
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$701,104.21</b>	<b>\$552,203.70</b>	<b>\$148,900.51</b>
<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>	\$7,439.70	\$3,431.70	\$4,008.00
<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>	<b>\$7,439.70</b>	<b>\$3,431.70</b>	<b>\$4,008.00</b>
<b>Payment</b>	<b>\$708,543.91</b>	<b>\$555,635.40</b>	<b>\$152,908.51</b>

**Project Manager**

Kwiatkowski, Rick 07.16.2008

**Project Engineer**

Heermann, Dennis 07.16.2008

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

Halstead, Kerri 07.16.2008

**Controller Div. Processed**

Burling, Laurie 07.16.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
7018.01	RESET GUARDRAIL					
Project 42299 000						
Prpsl Line Nbr 0103 Proj Line Nbr						
<hr/>						
Stkpl Nbr	1					
0008	S.P. Initial Payment			681.25	9,039.51	6636G
	Guardrail Material					
Total for stockpile nbr 1:				681.25	\$9,039.51	
Total for proposal line nbr 0103:				681.25	\$9,039.51	
Total for item code 7018.01:				681.25	\$9,039.51	

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
7024.27	GUARDRAIL END TREATMENT, TYPE II					
Project 42299 000						
Prpsl Line Nbr 0104 Proj Line Nbr						
<hr/>						
Stkpl Nbr	1					
0008	S.P. Initial Payment			8.00	8,280.00	6636G
	Guardrail End Treatment, Type II					
Total for stockpile nbr 1:				8.00	\$8,280.00	
Total for proposal line nbr 0104:				8.00	\$8,280.00	
Total for item code 7024.27:				8.00	\$8,280.00	
Total remaining for contract:					\$17,319.51	

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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					Qty	Amount
<b>GROUP 1 GRADING</b>						
0001	0001	0030.10		14,000.00	1.000	14,000.00
<b>MOBILIZATION</b>				LS	1.000	14,000.00
					1.000	14,000.00
					0.500	7,000.00
0002	0002	1000.00		300.00	25.000	7,500.00
LARGE TREE REMOVAL				EACH	25.000	7,500.00
					25.000	7,500.00
					0.000	0.00
0003	0003	1009.00		12,000.00	1.000	12,000.00
<b>GENERAL CLEARING AND GRUBBING</b>				LS	1.000	12,000.00
					0.500	6,000.00
					0.200	2,400.00
0004	0004	1011.00		11.00	465.000	5,115.00
WATER				MGAL	465.000	5,115.00
					0.000	0.00
					0.000	0.00
0005	0005	1012.00		75.00	61.000	4,575.00
RIGHT-OF-WAY MARKERS				EACH	61.000	4,575.00
					79.000	5,925.00
					0.000	0.00
0006	0006	1030.00		6.50	35,637.000	231,640.50
<b>EARTHWORK MEASURED IN EMBANKMENT</b>				CY	35,637.000	231,640.50
					28,000.000	182,000.00
					15,000.000	97,500.00
0007	0007	1043.50		2.50	97.000	242.50
RIPRAP FILTER FABRIC				SY	97.000	242.50
					102.667	256.67
					0.000	0.00
0008	0008	1101.00		5.00	645.000	3,225.00
REMOVE PAVEMENT				SY	645.000	3,225.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 1 GRADING</b>								
0009	0009	1102.00		4.80	3,332.000		15,993.60	
		REMOVE ASPHALT SURFACE	SY		3,332.000		15,993.60	
					0.000		0.00	
					0.000		0.00	
0010	0010	1106.00		4.00	403.000		1,612.00	
		REMOVE DRIVEWAY	SY		403.000		1,612.00	
					0.000		0.00	
					0.000		0.00	
0011	0011	1107.00		3.00	174.000		522.00	
		REMOVE WALK	SY		174.000		522.00	
					0.000		0.00	
					0.000		0.00	
0012	0012	1108.00		3.50	2,291.000		8,018.50	
		REMOVE COMBINATION CURB AND GUTTER	LF		2,291.000		8,018.50	
					0.000		0.00	
					0.000		0.00	
0013	0013	1113.00		150.00	2.000		300.00	
		REMOVE STEP	EACH		2.000		300.00	
					0.000		0.00	
					0.000		0.00	
0014	0014	1114.10		1.50	207.000		310.50	
		REMOVE RETAINING WALL	LF		207.000		310.50	
					0.000		0.00	
					0.000		0.00	
<b>0015</b>	<b>0015</b>	<b>1124.00</b>		<b>1,100.00</b>	<b>1.000</b>		<b>1,100.00</b>	
		<b>REMOVE BUILDING</b>	<b>EACH</b>		<b>1.000</b>		<b>1,100.00</b>	
		<b>AT STA. 37+85 RT.</b>			<b>1.000</b>		<b>1,100.00</b>	
					<b>0.250</b>		<b>275.00</b>	
<b>0016</b>	<b>0016</b>	<b>1124.01</b>		<b>1,300.00</b>	<b>1.000</b>		<b>1,300.00</b>	
		<b>REMOVE BUILDING</b>	<b>EACH</b>		<b>1.000</b>		<b>1,300.00</b>	
		<b>AT STA. 44+80 RT.</b>			<b>1.000</b>		<b>1,300.00</b>	
					<b>0.250</b>		<b>325.00</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 1 GRADING</b>								
0017	0017	1125.00		1,500.00	1.000		1,500.00	
		CLEAR TRACT	EACH		1.000		1,500.00	
		AT STA. 37+70 TO STA. 38+00 RT.			1.000		1,500.00	
					0.250		375.00	
0018	0018	1125.01		1,600.00	1.000		1,600.00	
		CLEAR TRACT	EACH		1.000		1,600.00	
		AT STA. 44+62 TO STA. 44+94 RT.			1.000		1,600.00	
					0.250		400.00	
0019	0019	1128.50		6.00	11.000		66.00	
		REMOVE SLAB	SY		11.000		66.00	
					0.000		0.00	
					0.000		0.00	
0020	0020	1701.24		23.00	244.000		5,612.00	
		24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8	LF		244.000		5,612.00	
					0.000		0.00	
					0.000		0.00	
0021	0021	1702.24		23.00	54.000		1,242.00	
		24" DRIVEWAY CULVERT PIPE, TYPE 3,4 OR 5	LF		54.000		1,242.00	
					0.000		0.00	
					0.000		0.00	
0022	0022	4040.00		150.00	2.000		300.00	
		REMOVE HEADWALLS FROM CULVERTS	EACH		2.000		300.00	
					0.000		0.00	
					0.000		0.00	
0023	0023	6105.01		55.00	62.900		3,459.50	
		ROCK RIPRAP, TYPE A	TON		62.900		3,459.50	
					70.360		3,869.80	
					0.000		0.00	
0024	0024	7017.00		1.00	493.750		493.75	
		REMOVE GUARDRAIL	LF		493.750		493.75	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 1 GRADING</b>								
0025	0025	7017.50		2.00	681.250		1,362.50	
		REMOVE & SALVAGE GUARDRAIL	LF		681.250		1,362.50	
					0.000		0.00	
					0.000		0.00	
0026	0026	L019.13		1.35	10,199.000		13,768.65	
		EROSION CONTROL, CLASS 1D	SY		10,199.000		13,768.65	
					0.000		0.00	
					0.000		0.00	
0027	0027	L021.30		13.80	140.000		1,932.00	
		EROSION CHECKS, TYPE 1D	BALE		140.000		1,932.00	
					0.000		0.00	
					0.000		0.00	
0028	0028	L022.11		2.65	10,960.000		29,044.00	
		FABRIC SILT FENCE-LOW POROSITY	LF		10,960.000		29,044.00	
					0.000		0.00	
					0.000		0.00	
<b>GROUP 1 GRADING</b>					<b>Contracted</b>		367,835.00	
					<b>Current</b>		367,835.00	
					<b>In place</b>		225,051.47	
					<b>This Estimate</b>		108,275.00	
<b>GROUP 4 CULVERTS</b>								
0029	0029	0030.40		19,953.70	1.000		19,953.70	
		MOBILIZATION	LS		1.000		19,953.70	
					1.000		19,953.70	
					0.000		0.00	
0030	0030	1119.00		199.50	4.000		798.00	
		REMOVE INLET	EACH		4.000		798.00	
					2.000		399.00	
					0.000		0.00	
0031	0031	4002.00		2.00	875.000		1,750.00	
		CAST IRON COVER AND FRAME	LB		875.000		1,750.00	
					500.000		1,000.00	
					0.000		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 4 CULVERTS</b>								
0032	0032	4003.00		1.70	580.000		986.00	
		CAST IRON COVER, FRAME, AND FLANGE	LB		580.000		986.00	
					0.000		0.00	
					0.000		0.00	
0033	0033	4004.50		2.00	1,500.000		3,000.00	
		CAST IRON GRATE AND FRAME	LB		1,500.000		3,000.00	
					0.000		0.00	
					0.000		0.00	
0034	0034	4016.00		2,159.80	1.000		2,159.80	
		MANHOLE	EACH		1.000		2,159.80	
					0.000		0.00	
		AT STA. 57+09 LT.			0.000		0.00	
0035	0035	4018.00		498.80	1.000		498.80	
		TAPPING EXISTING STRUCTURE	EACH		1.000		498.80	
					1.000		498.80	
					0.000		0.00	
0036	0036	4020.56		630.40	1.400		882.56	
		CLASS 47B-3000 CONCRETE FOR DITCH LINER	CY		1.400		882.56	
					0.000		0.00	
					0.000		0.00	
0037	0037	4020.61		1.40	110.000		154.00	
		EPOXY COATED REINFORCING STEEL FOR DITCH LINER	LB		110.000		154.00	
					0.000		0.00	
					0.000		0.00	
0038	0038	4035.00		129.70	2.000		259.40	
		REMOVE FLARED-END SECTION	EACH		2.000		259.40	
					1.000		129.70	
					0.000		0.00	
0039	0039	4035.25		149.70	7.000		1,047.90	
		REMOVE AND SALVAGE FLARED-END SECTION	EACH		7.000		1,047.90	
					6.000		898.20	
					0.000		0.00	

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0040	0040	4040.00	109.70	37.000	4,058.90
REMOVE HEADWALLS FROM CULVERTS			EACH	37.000	4,058.90
				37.000	4,058.90
				0.000	0.00
0041	0041	4044.00	1,197.20	1.000	1,197.20
PREPARATION OF STRUCTURE			EACH	1.000	1,197.20
AT STA. 34+10.2				1.000	1,197.20
				0.000	0.00
0042	0042	4044.02	1,197.20	1.000	1,197.20
PREPARATION OF STRUCTURE			EACH	1.000	1,197.20
AT STA. 112+28.4				1.000	1,197.20
				0.000	0.00
0043	0043	4044.03	1,197.20	1.000	1,197.20
PREPARATION OF STRUCTURE			EACH	1.000	1,197.20
AT STA. 188+18.8				1.000	1,197.20
				0.000	0.00
0044	0044	4044.04	798.10	1.000	798.10
PREPARATION OF STRUCTURE			EACH	1.000	798.10
AT STA. 200+08.3				1.000	798.10
				0.000	0.00
0045	0045	4044.05	1,197.20	1.000	1,197.20
PREPARATION OF STRUCTURE			EACH	1.000	1,197.20
AT STA. 210+59.2				1.000	1,197.20
				0.000	0.00
0046	0046	4044.06	1,995.40	1.000	1,995.40
PREPARATION OF STRUCTURE			EACH	1.000	1,995.40
AT STA. 331+79.9				1.000	1,995.40
				0.000	0.00
0047	0047	4045.00	1,197.20	1.000	1,197.20
REMOVE STRUCTURE			EACH	1.000	1,197.20
AT STA. 62+71 RT.				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
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0048	0048	4045.01	1,197.20	1.000	1,197.20
REMOVE STRUCTURE			EACH	1.000	1,197.20
AT STA. 63+70 RT.				0.000	0.00
				0.000	0.00
0049	0049	4050.01	6.00	702.000	4,212.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	702.000	4,212.00
				633.000	3,798.00
				0.000	0.00
0050	0050	4051.01	12.00	411.000	4,932.00
EXCAVATION FOR BOX CULVERTS			CY	411.000	4,932.00
				552.900	6,634.80
				0.000	0.00
0051	0051	4054.68	7,981.50	1.000	7,981.50
TEMPORARY SHORING			LS	1.000	7,981.50
AT STA. 171+60				1.000	7,981.50
				0.000	0.00
0052	0052	4100.06	498.80	5.500	2,743.40
CLASS 47B-3000 CONCRETE FOR HEADWALL			CY	5.500	2,743.40
				5.500	2,743.40
				0.000	0.00
0053	0053	4101.06	301.10	306.160	92,184.78
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	306.160	92,184.78
				306.160	92,184.78
				0.000	0.00
0054	0054	4105.59	630.40	25.100	15,823.04
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	25.100	15,823.04
				12.890	8,125.86
				0.000	0.00
0055	0055	4107.07	530.60	1.960	1,039.98
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY	1.960	1,039.98
				1.960	1,039.98
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>								
0056	0056	4150.00		1.00	849.000		849.00	
		REINFORCING STEEL FOR HEADWALL	LB		849.000		849.00	
					849.000		849.00	
					0.000		0.00	
0057	0057	4151.00		0.80	28,158.000		22,526.40	
		REINFORCING STEEL FOR BOX CULVERT	LB		28,158.000		22,526.40	
					28,158.000		22,526.40	
					0.000		0.00	
0058	0058	4155.50		1.00	1,466.000		1,466.00	
		REINFORCING STEEL FOR INLET AND JUNCTION BOX	LB		1,466.000		1,466.00	
					718.000		718.00	
					0.000		0.00	
0059	0059	4157.00		1.00	68.000		68.00	
		REINFORCING STEEL FOR COLLARS	LB		68.000		68.00	
					68.000		68.00	
					0.000		0.00	
0060	0060	4310.24		572.10	3.000		1,716.30	
		24" FLARED-END SECTION	EACH		3.000		1,716.30	
					2.000		1,144.20	
					0.000		0.00	
0061	0061	4310.30		677.40	1.000		677.40	
		30" FLARED-END SECTION	EACH		1.000		677.40	
					1.000		677.40	
					0.000		0.00	
0062	0062	4310.36		920.80	2.000		1,841.60	
		36" FLARED-END SECTION	EACH		2.000		1,841.60	
					2.000		1,841.60	
					0.000		0.00	
0063	0063	4360.24		221.40	15.000		3,321.00	
		24" METAL FLARED-END SECTION	EACH		15.000		3,321.00	
					15.000		3,321.00	
					0.000		0.00	

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<b>GROUP 4 CULVERTS</b>								
0064	0064	4360.30		343.90	5.000		1,719.50	
		30" METAL FLARED-END SECTION	EACH		5.000		1,719.50	
					5.000		1,719.50	
					0.000		0.00	
0065	0065	4360.36		517.90	2.000		1,035.80	
		36" METAL FLARED-END SECTION	EACH		2.000		1,035.80	
					2.000		1,035.80	
					0.000		0.00	
0066	0066	4360.42		1,171.30	3.000		3,513.90	
		42" METAL FLARED-END SECTION	EACH		3.000		3,513.90	
					3.000		3,513.90	
					0.000		0.00	
0067	0067	4360.54		1,488.10	3.000		4,464.30	
		54" METAL FLARED-END SECTION	EACH		3.000		4,464.30	
					3.000		4,464.30	
					0.000		0.00	
0068	0068	4360.72		2,602.50	2.000		5,205.00	
		72" METAL FLARED-END SECTION	EACH		2.000		5,205.00	
					0.000		0.00	
					0.000		0.00	
0069	0069	4362.24		151.00	2.000		302.00	
		INSTALL 24" METAL FLARED-END SECTION	EACH		2.000		302.00	
					2.000		302.00	
					0.000		0.00	
0070	0070	4362.30		151.00	1.000		151.00	
		INSTALL 30" METAL FLARED-END SECTION	EACH		1.000		151.00	
					1.000		151.00	
					0.000		0.00	
0071	0071	4362.42		201.40	1.000		201.40	
		INSTALL 42" METAL FLARED-END SECTION	EACH		1.000		201.40	
					1.000		201.40	
					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>								
0072	0072	4362.48	604.20	EACH	3.000	3.000	1,812.60	1,812.60
INSTALL 48" METAL FLARED-END SECTION					2.000	2.000	1,208.40	1,208.40
					0.000	0.000	0.00	0.00
0073	0073	4390.54	1,420.70	EACH	1.000	1.000	1,420.70	1,420.70
54" ROUND EQUIVALENT METAL PIPE FLARED-END SECTION					1.000	1.000	1,420.70	1,420.70
					0.000	0.000	0.00	0.00
0074	0074	4460.48	1,592.00	EACH	1.000	1.000	1,592.00	1,592.00
48" CONCRETE FLARED-END SECTION					1.000	1.000	1,592.00	1,592.00
					0.000	0.000	0.00	0.00
0075	0075	4670.05	113.00	CY	46.000	46.000	5,198.00	5,198.00
CULVERT SANDFILL					46.000	46.000	5,198.00	5,198.00
					0.000	0.000	0.00	0.00
0076	0076	7110.04	33.85	LF	64.000	64.000	2,166.40	2,166.40
4 FOOT CHAIN-LINK FENCE					32.000	32.000	1,083.20	1,083.20
					0.000	0.000	0.00	0.00
0077	0077	7115.04	125.00	EACH	4.000	4.000	500.00	500.00
END POST FOR 4 FOOT CHAIN-LINK FENCE					2.000	2.000	250.00	250.00
					0.000	0.000	0.00	0.00
0078	0078	7116.04	150.00	EACH	4.000	4.000	600.00	600.00
CORNER POST FOR 4 FOOT CHAIN-LINK FENCE					2.000	2.000	300.00	300.00
					0.000	0.000	0.00	0.00
0079	0079	P120.48	96.10	LF	8.000	8.000	768.80	768.80
48" CULVERT PIPE, TYPE 2					8.000	8.000	768.80	768.80
					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 4 CULVERTS</b>								
0080	0080	P300.24	27.80	LF	307.000	307.000	8,534.60	8,534.60
24" CULVERT PIPE, TYPE 3,4 OR 5					186.000	186.000	5,170.80	5,170.80
					168.000	168.000	4,670.40	4,670.40
					0.000	0.000	0.00	0.00
0081	0081	P300.30	37.10	LF	36.000	36.000	1,335.60	1,335.60
30" CULVERT PIPE, TYPE 3,4 OR 5					36.000	36.000	1,335.60	1,335.60
					0.000	0.000	0.00	0.00
0082	0082	P300.36	42.80	LF	50.000	50.000	2,140.00	2,140.00
36" CULVERT PIPE, TYPE 3,4 OR 5					50.000	50.000	2,140.00	2,140.00
					0.000	0.000	0.00	0.00
0083	0083	P300.42	60.20	LF	40.000	40.000	2,408.00	2,408.00
42" CULVERT PIPE, TYPE 3,4 OR 5					40.000	40.000	2,408.00	2,408.00
					0.000	0.000	0.00	0.00
0084	0084	P300.48	67.50	LF	26.000	26.000	1,755.00	1,755.00
48" CULVERT PIPE, TYPE 3,4 OR 5					30.000	30.000	2,025.00	2,025.00
					0.000	0.000	0.00	0.00
0085	0085	P300.54	76.00	LF	60.000	60.000	4,560.00	4,560.00
54" CULVERT PIPE, TYPE 3,4 OR 5					60.000	60.000	4,560.00	4,560.00
					64.000	64.000	4,864.00	4,864.00
					0.000	0.000	0.00	0.00
0086	0086	P300.72	118.00	LF	69.000	69.000	8,142.00	8,142.00
72" CULVERT PIPE, TYPE 3,4 OR 5					69.000	69.000	8,142.00	8,142.00
					69.000	69.000	8,142.00	8,142.00
					0.000	0.000	0.00	0.00
0087	0087	P375.42	62.00	LF	17.000	17.000	1,054.00	1,054.00
42" ROUND EQUIVALENT CULVERT PIPE, TYPE 3,4 OR 5					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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<b>GROUP 4 CULVERTS</b>								
0088	0088	P402.24	27.80		121.000		3,363.80	
24" CULVERT PIPE, TYPE 3,4,5 OR 6				LF	121.000		3,363.80	
					121.000		3,363.80	
					0.000		0.00	
0089	0089	P406.24	27.80		73.000		2,029.40	
24" CULVERT PIPE, TYPE 2,3,4 OR 5				LF	73.000		2,029.40	
					73.000		2,029.40	
					0.000		0.00	
0090	0090	P406.36	42.70		60.000		2,562.00	
36" CULVERT PIPE, TYPE 2,3,4 OR 5				LF	60.000		2,562.00	
					60.000		2,562.00	
					0.000		0.00	
0091	0091	P700.18	31.50		157.000		4,945.50	
18" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	157.000		4,945.50	
					52.000		1,638.00	
					0.000		0.00	
0092	0092	P700.24	43.20		28.000		1,209.60	
24" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	28.000		1,209.60	
					0.000		0.00	
					0.000		0.00	
0093	0093	P700.30	58.80		6.000		352.80	
30" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	6.000		352.80	
					6.000		352.80	
					0.000		0.00	
4000	4000	4036.00	787.50		0.000		0.00	
REMOVE AND REINSTALL METAL FLARED END SECTIONS				EACH	1.000		787.50	
					2.000		1,575.00	
Remove 72" FES at Sta. 654+70and reinstall at Sta.					0.000		0.00	
4001	4001	4362.48	1,627.50		0.000		0.00	
INSTALL 48" METAL FLARED-END SECTION				EACH	1.000		1,627.50	
New 48" Metal FES installed at Sta. 164+58.					1.000		1,627.50	
					0.000		0.00	

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<b>GROUP 4 CULVERTS</b>								
4003	4003	P375.48	139.13		0.000		0.00	
48" ROUND EQUIVALENT CULVERT PIPE, TYPE 3,4,OR 5				LF	20.000		2,782.60	
					20.000		2,782.60	
Add 48" pipe at Sta. 50+26					0.000		0.00	
4004	4004	P375.42	34.32		0.000		0.00	
42" ROUND EQUIVALENT CULVERT PIPE, TYPE 3,4 OR 5				LF	17.000		583.44	
					17.000		583.44	
State retain 42" pipe in inventory.					0.000		0.00	
4005	4005	4051.12	30.11		0.000		0.00	
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT				CY	99.900		3,007.99	
					99.900		3,007.99	
Granular Material for Foundation 702.05 Par. 6A					0.000		0.00	
<b>GROUP 4 CULVERTS</b>								
					<b>Contracted</b>		281,951.85	
					<b>Current</b>		286,323.08	
					<b>In place</b>		256,491.05	
					<b>This Estimate</b>		0.00	
<b>GROUP 4A CULVERT AT STA. 46+61.4</b>								
0094	0094	0030.40	1,496.50		1.000		1,496.50	
MOBILIZATION				LS	1.000		1,496.50	
					1.000		1,496.50	
					0.000		0.00	
0095	0095	4044.01	1,995.40		1.000		1,995.40	
PREPARATION OF STRUCTURE				EACH	1.000		1,995.40	
					1.000		1,995.40	
AT STA. 46+61.4					0.000		0.00	
0096	0096	4051.01	29.90		40.000		1,196.00	
EXCAVATION FOR BOX CULVERTS				CY	40.000		1,196.00	
					40.000		1,196.00	
					0.000		0.00	
0097	0097	4101.06	301.10		36.220		10,905.84	
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	36.220		10,905.84	
					36.220		10,905.84	
					0.000		0.00	

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Item Description			Units	Qty	Amount
<b>GROUP 4A CULVERT AT STA. 46+61.4</b>					
0098	0098	4151.10		1.20	3,452.000
EPOXY COATED REINFORCING STEEL FOR BOX CULVERT			LB		4,142.40
					3,452.000
					4,142.40
					0.000
					0.00
<b>GROUP 4A CULVERT AT STA. 46+61.4</b>				<b>Contracted</b>	19,736.14
				<b>Current</b>	19,736.14
				<b>In place</b>	19,736.14
				<b>This Estimate</b>	0.00
<b>GROUP 5 SEEDING</b>					
0099	0099	0030.50		3,900.00	1.000
MOBILIZATION			LS		3,900.00
					0.000
					0.00
					0.000
					0.00
0100	0100	L001.02		566.00	39.000
SEEDING, TYPE B			ACRE		22,074.00
					0.000
					0.00
					0.000
					0.00
0101	0101	L032.75		104.00	88.000
MULCH			TON		9,152.00
					88.000
					9,152.00
					0.000
					0.00
<b>GROUP 5 SEEDING</b>				<b>Contracted</b>	35,126.00
				<b>Current</b>	35,126.00
				<b>In place</b>	0.00
				<b>This Estimate</b>	0.00
<b>GROUP 7 GUARDRAIL</b>					
0102	0102	0030.70		600.00	1.000
MOBILIZATION			LS		600.00
					0.000
					0.00
					0.000
					0.00
0103	0103	7018.01		25.16	681.250
RESET GUARDRAIL			LF		17,140.25
					681.250
					17,140.25
					0.000
					0.00
					0.000
					0.00

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Item Description			Units	Qty	Amount
<b>GROUP 7 GUARDRAIL</b>					
0104	0104	7024.27		1,635.00	8.000
GUARDRAIL END TREATMENT, TYPE II			EACH		13,080.00
					8.000
					13,080.00
					0.000
					0.00
					0.000
					0.00
<b>GROUP 7 GUARDRAIL</b>				<b>Contracted</b>	30,820.25
				<b>Current</b>	30,820.25
				<b>In place</b>	0.00
				<b>This Estimate</b>	0.00
<b>GROUP 8B ELECTRICAL</b>					
0105	0105	0030.81		3,500.00	1.000
MOBILIZATION			LS		3,500.00
					1.000
					3,500.00
					0.000
					0.00
					0.000
					0.00
0106	0106	A001.12		320.00	13.000
PULL BOX, TYPE PB-5			EACH		4,160.00
					13.000
					4,160.00
					0.000
					0.00
					0.000
					0.00
0107	0107	A001.16		375.00	1.000
PULL BOX, TYPE PB-6			EACH		375.00
					1.000
					375.00
					0.000
					0.00
					0.000
					0.00
0108	0108	A008.29		2,076.00	1.000
STREET LIGHTING UNIT, TYPE SL-BT-30-12-0.25			EACH		2,076.00
					1.000
					2,076.00
					0.000
					0.00
					0.000
					0.00
0109	0109	A009.14		2,165.00	4.000
STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.25			EACH		8,660.00
					4.000
					8,660.00
					0.000
					0.00
					0.000
					0.00
0110	0110	A009.29		2,035.00	14.000
STREET LIGHTING UNIT, TYPE SL-BT-40-6-0.25			EACH		28,490.00
					14.000
					28,490.00
					0.000
					0.00
					0.000
					0.00

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Item Description			Units	Qty	Amount
<b>GROUP 8B ELECTRICAL</b>					
0111	0111	A020.30	1,400.00	2.000	2,800.00
LIGHTING CONTROL CENTER, TYPE R			EACH	2.000	2,800.00
				0.000	0.00
				0.000	0.00
0112	0112	A070.10	2.00	4,188.000	8,376.00
1 1/2-INCH CONDUIT IN TRENCH			LF	4,188.000	8,376.00
				0.000	0.00
				0.000	0.00
0113	0113	A072.10	2.45	649.000	1,590.05
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	649.000	1,590.05
				0.000	0.00
				0.000	0.00
0114	0114	A074.12	7.00	271.000	1,897.00
1 1/2-INCH CONDUIT, JACKED			LF	271.000	1,897.00
				0.000	0.00
				0.000	0.00
0115	0115	A080.22	0.75	5,108.000	3,831.00
STREET LIGHTING CABLE, NO. 6 BARE			LF	5,108.000	3,831.00
				0.000	0.00
				0.000	0.00
0116	0116	A080.24	0.95	10,216.000	9,705.20
STREET LIGHTING CABLE, NO. 6 USE			LF	10,216.000	9,705.20
				0.000	0.00
				0.000	0.00
0117	0117	A700.20	1,400.00	1.000	1,400.00
RELOCATE STREET LIGHTING UNIT			EACH	1.000	1,400.00
				0.000	0.00
				0.000	0.00
<b>GROUP 8B ELECTRICAL</b>				<b>Contracted</b>	76,860.25
				<b>Current</b>	76,860.25
				<b>In place</b>	0.00
				<b>This Estimate</b>	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 9 BITUMINOUS</b>					
0118	0118	0030.90	86,017.00	1.000	86,017.00
MOBILIZATION			LS	1.000	86,017.00
				0.000	0.00
				0.000	0.00
0119	0119	1020.03	17.50	60.000	1,050.00
DELINEATOR, TYPE III			EACH	60.000	1,050.00
				0.000	0.00
				0.000	0.00
0120	0120	1020.20	35.00	32.000	1,120.00
INSTALL CHEVRONS			EACH	32.000	1,120.00
				0.000	0.00
				0.000	0.00
0121	0121	2001.00	9.50	500.000	4,750.00
GRAVEL SURFACE COURSE			CY	500.000	4,750.00
				12.638	120.06
				0.000	0.00
0122	0122	2020.00	7.50	1,689.000	12,667.50
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS			SY	1,689.000	12,667.50
				0.000	0.00
				0.000	0.00
0123	0123	2021.00	50.00	29.000	1,450.00
MAILBOX POST			EACH	29.000	1,450.00
				0.000	0.00
				0.000	0.00
0124	0124	3013.10	77.00	105.000	8,085.00
CONCRETE CLASS 47B-3000 BARRIER CURB			LF	105.000	8,085.00
				0.000	0.00
				0.000	0.00
0125	0125	3014.11	22.90	2,256.000	51,662.40
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER			LF	2,256.000	51,662.40
				0.000	0.00
				0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>								
0126	0126	3016.21	30.75		239.000		7,349.25	
CONCRETE CLASS 47B-3000 SIDEWALKS				SY	239.000		7,349.25	
					0.000		0.00	
					0.000		0.00	
0127	0127	3020.24	33.50		450.000		15,075.00	
CONCRETE CLASS 47B-3500 DRIVEWAY				SY	450.000		15,075.00	
					0.000		0.00	
					0.000		0.00	
0128	0128	4103.06	1,050.00		0.790		829.50	
CLASS 47B-3000 CONCRETE FOR STEP				CY	0.790		829.50	
					0.000		0.00	
					0.000		0.00	
0129	0129	7512.14	25.00		36.000		900.00	
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	36.000		900.00	
					0.000		0.00	
					0.000		0.00	
0130	0130	7530.49	1,250.00		1.000		1,250.00	
RAILROAD CROSSING SYMBOL PREFORMED PAVEMENT MARKING, TYPE 4GROOVED				EACH	1.000		1,250.00	
					0.000		0.00	
					0.000		0.00	
<b>0131</b>	<b>0131</b>	<b>8022.12</b>	<b>325.00</b>		<b>357.000</b>		<b>116,025.00</b>	
<b>HYDRATED LIME FOR ASPHALT MIXTURES</b>				<b>TON</b>	<b>357.000</b>		<b>116,025.00</b>	
					<b>5.250</b>		<b>1,706.25</b>	
					<b>5.250</b>		<b>1,706.25</b>	
0132	0158	8022.14	325.00		5.000		1,625.00	
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	5.000		1,625.00	
					0.000		0.00	
					0.000		0.00	
0133	0132	8029.84	6.00		626.000		3,756.00	
BITUMINOUS FOUNDATION COURSE 4"				SY	626.000		3,756.00	
					0.000		0.00	
					0.000		0.00	

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 Est Number: 0008 Pay Period End Date: 07.12.2008

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>								
0134	0133	8029.86	4.00		2,002.000		8,008.00	
BITUMINOUS FOUNDATION COURSE 6"				SY	2,002.000		8,008.00	
					0.000		0.00	
					0.000		0.00	
0135	0134	8111.00	175.00		22.528		3,942.40	
SHOULDER SUBGRADE PREPARATION				STA	22.528		3,942.40	
					0.000		0.00	
					0.000		0.00	
0136	0159	9000.75	23.94		500.000		11,970.00	
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE				TON	500.000		11,970.00	
					0.000		0.00	
					0.000		0.00	
0137	0135	9005.00	33.94		200.000		6,788.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	200.000		6,788.00	
					0.000		0.00	
					0.000		0.00	
0138	0136	9005.45	23.94		35,500.000		849,870.00	
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	35,500.000		849,870.00	
					0.000		0.00	
					0.000		0.00	
0139	0137	9009.00	2.50		8,453.000		21,132.50	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	8,453.000		21,132.50	
					0.000		0.00	
					0.000		0.00	
0140	0138	9009.75	45.00		768.000		34,560.00	
TEMPORARY SURFACING				SY	768.000		34,560.00	
					768.000		34,560.00	
					0.000		0.00	
0141	0160	9020.94	403.00		27.000		10,881.00	
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING				TON	27.000		10,881.00	
					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>								
0142	0139	9021.08		403.00	1,927.800		776,903.40	
<b>PERFORMANCE GRADED BINDER (64-28)</b>				<b>TON</b>	1,927.800		776,903.40	
					23.450		9,450.35	
					23.450		9,450.35	
0143	0140	9034.00		2.50	2,740.000		6,850.00	
<b>PREPARATION OF INTERSECTIONS AND DRIVEWAYS</b>				<b>SY</b>	2,740.000		6,850.00	
					0.000		0.00	
					0.000		0.00	
0144	0141	9053.00		1.75	19,660.000		34,405.00	
<b>TACK COAT</b>				<b>GAL</b>	19,660.000		34,405.00	
					350.000		612.50	
					350.000		612.50	
0145	0142	9053.20		0.63	39,700.000		25,011.00	
<b>FOG SEAL</b>				<b>GAL</b>	39,700.000		25,011.00	
					1,100.000		693.00	
					1,100.000		693.00	
0146	0143	9111.00		13.00	303.000		3,939.00	
<b>WATER</b>				<b>MGAL</b>	303.000		3,939.00	
					0.000		0.00	
					0.000		0.00	
0147	0144	9111.13		3.50	900.000		3,150.00	
<b>WATER FOR FLY ASH STABILIZED BITUMINOUS</b>				<b>MGAL</b>	900.000		3,150.00	
					0.000		0.00	
					0.000		0.00	
0148	0145	9170.00		60.00	1,150.814		69,048.84	
<b>EARTH SHOULDER CONSTRUCTION</b>				<b>STA</b>	1,150.814		69,048.84	
					0.000		0.00	
					0.000		0.00	
0149	0146	9173.11		40.00	1,060.300		42,412.00	
<b>WIDENING</b>				<b>STA</b>	1,060.300		42,412.00	
					35.000		1,400.00	
					35.000		1,400.00	

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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>								
0150	0147	9173.15		171.29	88.458		15,151.97	
<b>TRENCHED WIDENING</b>				<b>STA</b>	88.458		15,151.97	
					0.000		0.00	
					0.000		0.00	
0151	0148	9173.20		4.95	1,452.000		7,187.40	
<b>SUBGRADE PREPARATION</b>				<b>SY</b>	1,452.000		7,187.40	
					0.000		0.00	
					0.000		0.00	
0152	0149	9179.23		3,949.43	7.141		28,202.88	
<b>COLD MILLING, CLASS 3</b>				<b>STA</b>	7.141		28,202.88	
					0.000		0.00	
					0.000		0.00	
0153	0150	9179.35		1.77	7,760.000		13,735.20	
<b>COLD MILLING, CLASS 5</b>				<b>SY</b>	7,760.000		13,735.20	
					0.000		0.00	
					0.000		0.00	
0154	0151	9186.00		7.34	888.000		6,517.92	
<b>CONCRETE SURFACE MILLING</b>				<b>SY</b>	888.000		6,517.92	
					0.000		0.00	
					0.000		0.00	
0155	0152	9188.50		25.00	591.000		14,775.00	
<b>SURFACING UNDER GUARDRAIL</b>				<b>SY</b>	591.000		14,775.00	
					0.000		0.00	
					0.000		0.00	
0156	0153	9190.00		837.00	529.178		442,921.99	
<b>FLY ASH STABILIZED BITUMINOUS</b>				<b>STA</b>	529.178		442,921.99	
					0.000		0.00	
					0.000		0.00	
0157	0154	9190.50		44.00	6,880.000		302,720.00	
<b>FLY ASH</b>				<b>TON</b>	6,880.000		302,720.00	
					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	2. Current 4. This Est
<b>GROUP 9 BITUMINOUS</b>						
0158	0155	9300.52	2,500.00	LS	1.000	2,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D					1.000	2,500.00
					0.000	0.00
					0.000	0.00
0159	0156	L010.00	5.00	SY	1,941.000	9,705.00
SODDING					1,941.000	9,705.00
					0.000	0.00
					0.000	0.00
0160	0157	W600.03	475.00	EACH	1.000	475.00
ADJUST VALVE BOX TO GRADE					1.000	475.00
					0.000	0.00
					0.000	0.00
<b>GROUP 9 BITUMINOUS</b>					<b>Contracted</b>	<b>3,066,375.15</b>
					<b>Current</b>	<b>3,066,375.15</b>
					<b>In place</b>	<b>48,542.16</b>
					<b>This Estimate</b>	<b>13,862.10</b>
<b>GROUP 10 GENERAL ITEMS</b>						
0161	0161	0001.08	0.50	BDAY	28,048.000	14,024.00
BARRICADE, TYPE II					28,048.000	14,024.00
					2,324.000	1,162.00
					36.000	18.00
0162	0162	0001.10	2.00	BDAY	4,380.000	8,760.00
BARRICADE, TYPE III					4,380.000	8,760.00
					6,160.000	12,320.00
					391.000	782.00
0163	0163	0001.75	4.50	EACH	700.000	3,150.00
TEMPORARY SIGN DAY					700.000	3,150.00
					166.000	747.00
					74.000	333.00
0164	0164	0001.90	0.50	EACH	20,292.000	10,146.00
SIGN DAY					20,292.000	10,146.00
					13,732.000	6,866.00
					1,584.000	792.00

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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 10 GENERAL ITEMS</b>						
0165	0165	0002.30	1.00	LF	800.000	800.00
PAVEMENT MARKING REMOVAL					800.000	800.00
					910.000	910.00
					0.000	0.00
0166	0166	0002.44	0.50	LF	4,000.000	2,000.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT					4,000.000	2,000.00
					8,458.000	4,229.00
					0.000	0.00
0167	0167	0002.55	9.00	STA	1,748.700	15,738.30
OVERLAY BROKEN LINES					1,748.700	15,738.30
					70.000	630.00
					70.000	630.00
0168	0168	0002.60	9.90	STA	3,497.400	34,624.26
OVERLAY SOLID LINES					3,497.400	34,624.26
					70.000	693.00
					70.000	693.00
0169	0169	0003.10	250.00	DAY	100.000	25,000.00
FLAGGING					100.000	25,000.00
					46.000	11,500.00
					22.000	5,500.00
0170	0170	0003.20	350.00	DAY	50.000	17,500.00
FURNISHING AND OPERATING PILOT VEHICLE					50.000	17,500.00
					6.000	2,100.00
					3.000	1,050.00
0171	0171	0003.50	35.00	LF	600.000	21,000.00
CONCRETE PROTECTION BARRIER					600.000	21,000.00
					598.000	20,930.00
					0.000	0.00
0172	0172	0003.56	10.00	LF	350.000	3,500.00
RELOCATE CONCRETE PROTECTION BARRIER					350.000	3,500.00
					351.000	3,510.00
					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 10 GENERAL ITEMS</b>					
0173	0173	0003.70	400.00	4.000	1,600.00
TEMPORARY RUMBLE STRIP			EACH	4.000	1,600.00
				4.000	1,600.00
				0.000	0.00
0174	0174	0003.75	7,500.00	1.000	7,500.00
TEMPORARY TRAFFIC SIGNAL			EACH	1.000	7,500.00
				2.000	15,000.00
				0.000	0.00
<b>0175</b>	<b>0175</b>	<b>0005.10</b>	<b>75.00</b>	<b>240.000</b>	<b>18,000.00</b>
<b>TRAFFIC CONTROL MANAGEMENT</b>			<b>DAY</b>	<b>240.000</b>	<b>18,000.00</b>
				<b>74.500</b>	<b>5,587.50</b>
				<b>13.000</b>	<b>975.00</b>
0176	0176	0010.04	1,500.00	1.000	1,500.00
FIELD OFFICE			EACH	1.000	1,500.00
				1.000	1,500.00
				0.000	0.00
0177	0177	0030.00	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0178	0178	1017.00	52,000.00	1.000	52,000.00
CONSTRUCTION STAKING AND SURVEYING			LS	1.000	52,000.00
				0.500	26,000.00
				0.000	0.00
0179	0179	9110.01	60.00	150.000	9,000.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	150.000	9,000.00
				34.500	2,070.00
				0.000	0.00
0180	0180	9110.02	75.00	20.000	1,500.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	20.000	1,500.00
				1.000	75.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>					
0181	0181	9110.03	55.00	150.000	8,250.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	150.000	8,250.00
				4.000	220.00
				0.000	0.00
0182	0182	9110.07	95.00	150.000	14,250.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	150.000	14,250.00
				3.000	285.00
				0.000	0.00
0183	0183	9110.27	100.00	130.000	13,000.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	130.000	13,000.00
				0.000	0.00
				0.000	0.00
0184	0184	L022.75	5.40	500.000	2,700.00
TEMPORARY SILT CHECK			LF	500.000	2,700.00
				0.000	0.00
				0.000	0.00
0185	0185	L022.90	3.90	2,000.000	7,800.00
TEMPORARY SILT FENCE			LF	2,000.000	7,800.00
				3,317.000	12,936.30
				0.000	0.00
0186	0186	L022.91	13.90	150.000	2,085.00
TEMPORARY BALE CHECK			BALE	150.000	2,085.00
				0.000	0.00
				0.000	0.00
0187	0187	L022.92	4.00	500.000	2,000.00
TEMPORARY EARTH CHECK			LF	500.000	2,000.00
				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 10 GENERAL ITEMS</b>						
4002	4002	1016.00	217.88	0.000	0.00	
RE-ESTABLISH PROPERTY CORNER				EACH	17.000	3,703.96
Re-establish property corners in Boelus.					0.000	0.00
					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>				<b>Contracted</b>	307,427.56	
				<b>Current</b>	311,131.52	
				<b>In place</b>	140,870.80	
				<b>This Estimate</b>	10,773.00	
<b>Totals for contract</b>				<b>Contracted</b>	4,186,132.20	
				<b>Current</b>	4,194,207.39	
				<b>In place</b>	690,691.62	
				<b>This Estimate</b>	132,910.10	