

Contract ID: 4352X Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0011 Pay Period End Date: 07.19.2008

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Contract Location:

GRANT ST - GREENWICH ST, GRAND ISLAND

Estimate Type: PROG

Contractor:

PAULSEN, INC.
 1116 EAST HWY 30
 P O BOX 17

Date Let: 07.26.2007

Date Awarded: 07.31.2007

Date Contract Executed: 08.14.2007

Date Notice for Work to Begin: 10.22.2007

Date Work Actually Began: 10.22.2007

Date Project Completion:

COZAD NE 69130

47-039-7153

Phone:

(308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

HALL

Project Number	PCT	Fed State Project Number	Description
40352 000	0.000	NH-30-4(103)	GRAD CULV CONC PAVE CULV ELEC

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$2,036,796.27	\$1,666,010.97	\$370,785.30
\$4,714,072.89	Stockpiled Materials	\$2,159.90	\$3,824.59	\$-1,664.69
Original Contract Amt	Gross Earnings	\$2,038,956.17	\$1,669,835.56	\$369,120.61
\$4,495,070.38	Retainage	\$-20,349.36	\$-16,653.91	\$-3,695.45
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
43%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$2,018,606.81	\$1,653,181.65	\$365,425.16
49%	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Incentives	\$0.00	\$0.00	\$0.00
	Disincentives	\$0.00	\$0.00	\$0.00
	Other Contract Adj	\$0.00	\$0.00	\$0.00
	Appl of Training Adj	\$0.00	\$0.00	\$0.00
	Training Rates Adj	\$0.00	\$0.00	\$0.00
	Fuel Adj	\$516.01	\$516.01	\$0.00
	Bituminous Adj	\$0.00	\$0.00	\$0.00
	Autopay Adj	\$0.00	\$0.00	\$0.00
	Gasoline Adj	\$0.00	\$0.00	\$0.00
	Other Adj	\$0.00	\$0.00	\$0.00
	Price Adj	\$0.00	\$0.00	\$0.00
	Substandard Item Adj	\$0.00	\$0.00	\$0.00
	Asphalt Adj	\$0.00	\$0.00	\$0.00
	Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
	Petrol Adj	\$0.00	\$0.00	\$0.00
	Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
	Total for Adjustments	\$516.01	\$516.01	\$0.00
	Payment	\$2,019,122.82	\$1,653,697.66	\$365,425.16

Project Manager

Gripenstroh, Scott 07.19.2008

Project Engineer

Heermann, Dennis 07.21.2008

Div. Head/Dist. Eng.

Halstead, Kerri 07.21.2008

Controller Div. Processed

Burling, Laurie 07.22.2008

Contract ID: 4352X Vendor ID: 2252 PAULSEN, INC.
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W176.26	1" WATER SERVICE

Project 40352 000

Prpsl Line Nbr 0102 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	767.00	4,072.77	NA
0007	S.P. Adjustment	-15.00	-79.65	NA
0009	S.P. Adjustment	-85.50	-454.00	NA
0010	S.P. Adjustment	-353.00	-1,874.43	NA
0011	S.P. Adjustment	-313.50	-1,664.69	NA
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0102:		0.00	\$-0.00	
Total for item code W176.26:		0.00	\$-0.00	

Item Cd	Item Desc
W176.30	2" WATER SERVICE

Project 40352 000

Prpsl Line Nbr 0104 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	246.00	3,500.58	NA
0007	S.P. Adjustment	-2.00	-28.46	NA
0009	S.P. Adjustment	-8.00	-113.84	NA

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Item Cd	Item Desc
W176.30	2" WATER SERVICE

Project 40352 000

Prpsl Line Nbr 0104 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0010	S.P. Adjustment	-205.00	-2,917.15	NA
Total for stockpile nbr 1:		31.00	\$441.13	
Total for proposal line nbr 0104:		31.00	\$441.13	
Total for item code W176.30:		31.00	\$441.13	

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

Project 40352 000

Prpsl Line Nbr 0105 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	332.00	2,523.20	NA
0008	S.P. Adjustment	-97.50	-741.00	NA
0009	S.P. Adjustment	-117.90	-896.04	NA
Total for stockpile nbr 1:		116.60	\$886.16	
Total for proposal line nbr 0105:		116.60	\$886.16	
Total for item code W205.06:		116.60	\$886.16	

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Item Cd	Item Desc
W205.10	10" WATER MAIN PIPE

Project 40352 000

Prpsl Line Nbr 0106 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	1,698.00	22,328.70	NA
0008	S.P. Adjustment	-687.00	-9,034.05	NA
0009	S.P. Adjustment	-1,011.00	-13,294.65	NA
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0106:		0.00	\$0.00	
Total for item code W205.10:		0.00	\$0.00	

Item Cd	Item Desc
W219.36	6" GATE VALVE

Project 40352 000

Prpsl Line Nbr 0108 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	1.00	368.44	NA
0008	S.P. Adjustment	-1.00	-368.44	NA
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0108:		0.00	\$0.00	
Total for item code W219.36:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
W219.40	10" GATE VALVE

Project 40352 000

Prpsl Line Nbr 0110 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	2.00	1,762.82	NA
0008	S.P. Adjustment	-1.00	-881.41	NA
0009	S.P. Adjustment	-1.00	-881.41	NA
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0110:		0.00	\$0.00	
Total for item code W219.40:		0.00	\$0.00	

Item Cd	Item Desc
W222.00	FIRE HYDRANT

Project 40352 000

Prpsl Line Nbr 0112 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	4.00	4,874.56	NA
0008	S.P. Adjustment	-1.00	-1,218.64	NA
0009	S.P. Adjustment	-3.00	-3,655.92	NA
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0112:		0.00	\$0.00	
Total for item code W222.00:		0.00	\$0.00	

Nebraska Department of Roads
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Item Cd	Item Desc	Project	Prpsl Line Nbr	Proj Line Nbr	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
W352.26	6" TAPPING SLEEVE AND VALVE	40352 000	0113						
Stkpl Nbr 1									
0007	S.P. Initial Payment						2.00	1,665.22	NA
0007	S.P. Adjustment						-1.00	-832.61	NA
Total for stockpile nbr 1:							1.00	\$832.61	
Total for proposal line nbr 0113:							1.00	\$832.61	
Total for item code W352.26:							1.00	\$832.61	

Item Cd	Item Desc	Project	Prpsl Line Nbr	Proj Line Nbr	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
W352.30	10" TAPPING SLEEVE AND VALVE	40352 000	0114						
Stkpl Nbr 1									
0007	S.P. Initial Payment						2.00	3,678.42	NA
0009	S.P. Closure						-2.00	-3,678.42	NA
Total for stockpile nbr 1:							0.00	\$0.00	
Total for proposal line nbr 0114:							0.00	\$0.00	
Total for item code W352.30:							0.00	\$0.00	
Total remaining for contract:								\$2,159.90	

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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
GROUP 1 GRADING						
0001	0001	0030.10	35,000.00		1.000	35,000.00
MOBILIZATION				LS	1.000	35,000.00
					1.000	35,000.00
					0.000	0.00
0002	0002	1000.00	430.00		21.000	9,030.00
LARGE TREE REMOVAL				EACH	21.000	9,030.00
					5.000	2,150.00
					0.000	0.00
0003	0003	1009.00	14,000.00		1.000	14,000.00
GENERAL CLEARING AND GRUBBING				LS	1.000	14,000.00
					0.500	7,000.00
					0.000	0.00
0004	0004	1010.01	9.00		9,641.000	86,769.00
EXCAVATION (ESTABLISHED QUANTITY)				CY	9,641.000	86,769.00
					2,981.000	26,829.00
					0.000	0.00
0005	0005	1011.00	11.00		50.000	550.00
WATER				MGAL	50.000	550.00
					0.000	0.00
					0.000	0.00
0006	0006	1016.00	210.00		153.000	32,130.00
RE-ESTABLISH PROPERTY CORNER				EACH	153.000	32,130.00
					0.000	0.00
					0.000	0.00
0007	0007	1090.00	1,250.00		1.000	1,250.00
ABANDON WELLS				EACH	1.000	1,250.00
					0.000	0.00
					0.000	0.00
0008	0008	1101.00	9.00		31,372.000	282,348.00
REMOVE PAVEMENT				SY	31,372.000	282,348.00
					19,021.380	171,192.42
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0009	0009	1101.25	2.50	5,233.000	13,082.50
SAWING PAVEMENT			LF	5,233.000	13,082.50
				1,250.550	3,126.38
				57.150	142.88
0010	0010	1102.00	3.60	362.000	1,303.20
REMOVE ASPHALT SURFACE			SY	362.000	1,303.20
				167.000	601.20
				0.000	0.00
0011	0011	1106.00	3.70	5,529.000	20,457.30
REMOVE DRIVEWAY			SY	5,529.000	20,457.30
				3,042.000	11,255.40
				0.000	0.00
0012	0012	1107.00	3.70	5,609.000	20,753.30
REMOVE WALK			SY	5,609.000	20,753.30
				2,833.000	10,482.10
				0.000	0.00
0013	0013	1111.16	500.00	1.000	500.00
REMOVE PLANTER			EACH	1.000	500.00
				0.000	0.00
				0.000	0.00
0014	0014	1113.00	275.00	1.000	275.00
REMOVE STEP			EACH	1.000	275.00
				0.000	0.00
				0.000	0.00
0015	0015	1114.10	9.00	498.000	4,482.00
REMOVE RETAINING WALL			LF	498.000	4,482.00
				298.000	2,682.00
				0.000	0.00
0016	0016	1124.00	40,000.00	1.000	40,000.00
REMOVE BUILDING			EACH	1.000	40,000.00
				1.000	40,000.00
AT STA. 61+47 RT.				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0017	0017	1124.01	4,500.00	1.000	4,500.00
REMOVE BUILDING			EACH	1.000	4,500.00
				1.000	4,500.00
AT STA. 76+42 LT.				0.000	0.00
0018	0018	1124.02	1,100.00	1.000	1,100.00
REMOVE BUILDING			EACH	1.000	1,100.00
				0.000	0.00
AT STA. 86+25 RT.				0.000	0.00
0019	0019	1124.03	4,100.00	1.000	4,100.00
REMOVE BUILDING			EACH	1.000	4,100.00
				0.000	0.00
AT STA. 100+01.8 LT.				0.000	0.00
0020	0020	1125.00	1,600.00	1.000	1,600.00
CLEAR TRACT			EACH	1.000	1,600.00
				0.000	0.00
AT STA. 61+12.8 TO STA. 61+81.4 RT.				0.000	0.00
0021	0021	1125.01	2,500.00	1.000	2,500.00
CLEAR TRACT			EACH	1.000	2,500.00
				0.000	0.00
AT STA. 99+79.1 TO STA. 100+24.4 LT.				0.000	0.00
0022	0022	1128.50	10.00	12.000	120.00
REMOVE SLAB			SY	12.000	120.00
				0.000	0.00
				0.000	0.00
0023	0023	1136.01	135.00	5.000	675.00
REMOVE			EACH	5.000	675.00
				4.000	540.00
FLAG POLE				0.000	0.00
0024	0024	1136.02	175.00	1.000	175.00
REMOVE			EACH	1.000	175.00
				0.000	0.00
SATELITE DISH				0.000	0.00

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GROUP 1 GRADING						
0025	0025	1136.03	1,000.00	EACH	1.000	1,000.00
REMOVE ATM BASE					0.000	0.00
					0.000	0.00
0026	0026	1136.04	125.00	EACH	1.000	125.00
REMOVE HANDRAIL					0.000	0.00
					0.000	0.00
0027	0027	4093.80	32.00	SF	95.000	3,040.00
WALL MATERIALS					0.000	0.00
					0.000	0.00
0028	0028	4095.15	6.00	LF	73.000	438.00
COMPACTED EARTH LEVELING PAD					0.000	0.00
					0.000	0.00
0029	0029	7308.00	700.00	EACH	45.000	31,500.00
REMOVE SIGN, STRUCTURE, AND FOUNDATION					45.000	31,500.00
					24.000	16,800.00
					0.000	0.00
0030	0030	8024.50	30.00	CY	6.000	180.00
SELECT GRANULAR BACKFILL FOR RETAINED EARTH STRUCTURE					0.000	0.00
					0.000	0.00
0031	0031	A600.00	400.00	EACH	11.000	4,400.00
REMOVE LIGHTING UNIT					11.000	4,400.00
					8.000	3,200.00
					3.000	1,200.00
0032	0032	L022.11	4.00	LF	1,120.000	4,480.00
FABRIC SILT FENCE-LOW POROSITY					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0033	0033	P070.08	15.00	LF	957.000	14,355.00
8" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					0.000	0.00
					0.000	0.00
4406	4406	1900.12	8,610.00	LS	0.000	0.00
ASBESTOS ABATEMENT					1.000	8,610.00
(Building Demolition at Station 61+47 RT)					1.000	8,610.00
					0.000	0.00
GROUP 1 GRADING					Contracted	636,218.30
					Current	644,828.30
					In place	343,968.50
					This Estimate	1,342.88
GROUP 3 CONCRETE PAVEMENT						
0034	0034	0002.76	0.30	LF	1,000.000	300.00
PERMANENT PAVEMENT MARKING PAINT					0.000	0.00
					0.000	0.00
0035	0035	0030.30	124,000.00	LS	1.000	124,000.00
MOBILIZATION					1.000	124,000.00
					1.000	124,000.00
					0.500	62,000.00
0036	0036	3013.15	22.00	LF	2,244.000	49,368.00
CONCRETE CLASS 47B-3500 BARRIER CURB					0.000	0.00
					0.000	0.00
0037	0037	3014.11	18.00	LF	276.000	4,968.00
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER					18.100	325.80
					0.000	0.00
0038	0038	3016.21	29.00	SY	5,169.000	149,901.00
CONCRETE CLASS 47B-3000 SIDEWALKS					5,169.000	149,901.00
					284.342	8,245.93
					274.505	7,960.65

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GROUP 3 CONCRETE PAVEMENT						
0039	0039	3017.40		30.00	131.000	3,930.00
CONCRETE CLASS 47B-3000 MEDIAN SURFACING				SY	131.000	3,930.00
					0.000	0.00
					0.000	0.00
0040	0040	3017.56		50.00	1,226.000	61,300.00
PAVER STONES				SY	1,226.000	61,300.00
					0.000	0.00
					0.000	0.00
0041	0041	3020.24		25.00	2,070.000	51,750.00
CONCRETE CLASS 47B-3500 DRIVEWAY				SY	2,070.000	51,750.00
					443.634	11,090.86
					140.489	3,512.23
0042	0042	3020.32		32.00	516.000	16,512.00
CONCRETE 47B-HE-3500 DRIVEWAY				SY	516.000	16,512.00
					0.000	0.00
					0.000	0.00
0043	0043	3075.52		34.00	4,744.000	161,296.00
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	4,744.000	161,296.00
					891.838	30,322.50
					490.685	16,683.29
0044	0044	3075.56		39.00	30,353.000	1,183,767.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	30,353.000	1,183,767.00
					8,086.984	315,392.38
					4,463.055	174,059.15
0045	0045	3089.25		41.00	1,379.000	56,539.00
TEMPORARY SURFACING				SY	1,379.000	56,539.00
10"					319.326	13,092.37
					0.000	0.00
0046	0046	3091.20		45.00	520.000	23,400.00
10" CONCRETE PAVEMENT CLASS 47B-HE-3500				SY	520.000	23,400.00
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0047	0047	3091.27		49.00	500.000	24,500.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-HE-3500				SY	500.000	24,500.00
					0.000	0.00
					0.000	0.00
0048	0048	4103.06		2,900.00	2.540	7,366.00
CLASS 47B-3000 CONCRETE FOR STEP				CY	2.540	7,366.00
					0.000	0.00
					0.000	0.00
0049	0049	4764.35		5.00	8,170.000	40,850.00
4" PERFORATED PIPE UNDERDRAIN				LF	8,170.000	40,850.00
					0.000	0.00
					0.000	0.00
0050	0050	4900.56		200.00	2.000	400.00
ADJUST WELL CAP TO GRADE				EACH	2.000	400.00
					0.000	0.00
					0.000	0.00
0051	0051	7500.43		240.00	24.000	5,760.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED				EACH	24.000	5,760.00
					0.000	0.00
					0.000	0.00
0052	0052	7502.14		2.40	2,760.000	6,624.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	2,760.000	6,624.00
					0.000	0.00
					0.000	0.00
0053	0053	7503.14		2.40	7,330.000	17,592.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	7,330.000	17,592.00
					0.000	0.00
					0.000	0.00
0054	0054	7508.14		7.00	160.000	1,120.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	160.000	1,120.00
					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
GROUP 3 CONCRETE PAVEMENT						
0055	0055	7512.14		14.00	390.000	5,460.00
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	390.000	5,460.00
					0.000	0.00
					0.000	0.00
0056	0056	8029.25		3.50	36,117.000	126,409.50
FOUNDATION COURSE				SY	36,117.000	126,409.50
4"					8,978.822	31,425.88
					4,953.740	17,338.09
0057	0057	8101.50		5.00	36,117.000	180,585.00
STABILIZED SUBGRADE				SY	36,117.000	180,585.00
					8,353.091	41,765.47
					4,463.055	22,315.28
0058	0058	9034.00		1.50	2,586.000	3,879.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	2,586.000	3,879.00
					1,069.365	1,604.05
					631.174	946.76
0059	0059	9111.00		8.00	139.000	1,112.00
WATER				MGAL	139.000	1,112.00
					0.000	0.00
					0.000	0.00
0060	0060	9170.00		110.00	88.988	9,788.68
EARTH SHOULDER CONSTRUCTION				STA	88.988	9,788.68
					0.000	0.00
					0.000	0.00
0061	0061	9190.50		29.00	1,788.000	51,852.00
FLY ASH				TON	1,788.000	51,852.00
					0.000	0.00
					0.000	0.00
0062	0062	L001.02		3,500.00	1.000	3,500.00
SEEDING, TYPE B				ACRE	1.000	3,500.00
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0063	0063	L010.00		4.00	5,056.000	20,224.00
SODDING				SY	5,056.000	20,224.00
					0.000	0.00
					0.000	0.00
0064	0064	L032.75		50.00	2.250	112.50
MULCH				TON	2.250	112.50
					0.000	0.00
					0.000	0.00
4402	4402	0030.01		1,250.00	0.000	0.00
ADDITIONAL MOBILIZATION				LS	1.000	1,250.00
Preliminary Water Main Constuction - Group 3					1.000	1,250.00
					0.000	0.00
GROUP 3 CONCRETE PAVEMENT					Contracted	2,394,165.68
					Current	2,395,415.68
					In place	578,515.24
					This Estimate	304,815.45
GROUP 4 CULVERTS						
0065	0065	0030.40		15,000.00	1.000	15,000.00
MOBILIZATION				LS	1.000	15,000.00
					1.000	15,000.00
					0.000	0.00
0066	0066	1117.00		275.00	4.000	1,100.00
REMOVE MANHOLE				EACH	4.000	1,100.00
					3.000	825.00
					0.000	0.00
0067	0067	1119.00		235.00	26.000	6,110.00
REMOVE INLET				EACH	26.000	6,110.00
					15.000	3,525.00
					0.000	0.00
0068	0068	4002.00		2.00	5,750.000	11,500.00
CAST IRON COVER AND FRAME				LB	10,250.000	20,500.00
					1,875.000	3,750.00
					1,625.000	3,250.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0069	0069	4003.00	1.45	5,720.000	8,294.00
CAST IRON COVER, FRAME, AND FLANGE			LB	5,140.000	7,453.00
				2,900.000	4,205.00
				0.000	0.00
0070	0070	4004.50	1.55	1,620.000	2,511.00
CAST IRON GRATE AND FRAME			LB	2,455.000	3,805.25
				1,050.000	1,627.50
				0.000	0.00
0071	0071	4005.00	1.25	1,035.000	1,293.75
CAST IRON RING AND COVER			LB	345.000	431.25
				0.000	0.00
				0.000	0.00
0072	0072	4015.00	750.00	3.000	2,250.00
ADJUST MANHOLE TO GRADE			EACH	3.000	2,250.00
				2.000	1,500.00
				1.000	750.00
0073	0073	4016.00	2,800.00	1.000	2,800.00
MANHOLE			EACH	1.000	2,800.00
				0.750	2,100.00
				0.000	0.00
AT STA. 70+16.7 - 45.3' RT.					
0074	0074	4016.01	3,000.00	1.000	3,000.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 76+60 - 38' RT.					
0075	0075	4016.02	3,000.00	1.000	3,000.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 76+60 - 66' RT.					
0076	0076	4016.03	3,000.00	1.000	3,000.00
MANHOLE			EACH	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
AT STA. 83+75 - 38' RT.					

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0077	0077	4016.04	3,000.00	1.000	3,000.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 86+38.4 - 34' RT.					
0078	0078	4016.05	3,500.00	1.000	3,500.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 94+19 - 36' RT.					
0079	0079	4016.06	3,500.00	1.000	3,500.00
MANHOLE			EACH	1.000	3,500.00
				1.000	3,500.00
				0.000	0.00
AT STA. 97+42.7 - 36.3 RT.					
0080	0080	4016.07	3,200.00	1.000	3,200.00
MANHOLE			EACH	1.000	3,200.00
				0.000	0.00
				0.000	0.00
AT STA. 101+29.7 - 33.1' RT.					
0081	0081	4016.08	3,200.00	1.000	3,200.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 101+75 - 32' RT.					
0082	0082	4016.09	3,100.00	1.000	3,100.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 104+02 - 32' RT.					
0083	0083	4016.10	4,000.00	1.000	4,000.00
MANHOLE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
AT STA. 104+24.7 - 42.7' RT.					
0084	0084	4017.00	535.00	1.000	535.00
TAPPING EXISTING MANHOLE			EACH	1.000	535.00
				1.000	535.00
				0.000	0.00

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GROUP 4 CULVERTS						
0085	0085	4043.50	8.00		1,868.000	14,944.00
REMOVE SEWER PIPE				LF	2,029.000	16,232.00
					1,446.100	11,568.80
					0.000	0.00
0086	0086	4105.59	640.00		144.400	92,416.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	253.457	162,212.48
					121.596	77,821.44
					13.476	8,624.64
0087	0087	4130.06	850.00		0.660	561.00
CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG				CY	1.030	875.50
					0.960	816.00
					0.000	0.00
0088	0088	4155.50	1.20		8,602.000	10,322.40
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	14,259.000	17,110.80
					3,748.630	4,498.35
					2,090.000	2,508.00
0089	0089	4900.25	155.00		42.000	6,510.00
CURB INLET SEDIMENT FILTER				EACH	42.000	6,510.00
					12.000	1,860.00
					8.000	1,240.00
0090	0090	P702.15	36.00		547.000	19,692.00
15" STORM SEWER PIPE, TYPE 1				LF	1,798.200	64,735.20
					812.230	29,240.28
					0.000	0.00
0091	0091	P702.18	43.00		1,149.000	49,407.00
18" STORM SEWER PIPE, TYPE 1				LF	2,144.300	92,204.90
					1,150.350	49,465.05
					35.900	1,543.70
0092	0092	P702.24	56.00		1,622.000	90,832.00
24" STORM SEWER PIPE, TYPE 1				LF	1,495.700	83,759.20
					1,402.750	78,554.00
					0.000	0.00

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GROUP 4 CULVERTS						
0093	0093	P702.30	74.00		386.000	28,564.00
30" STORM SEWER PIPE, TYPE 1				LF	380.500	28,157.00
					387.500	28,675.00
					0.000	0.00
0094	0094	P702.36	92.00		1,404.000	129,168.00
36" STORM SEWER PIPE, TYPE 1				LF	1,367.200	125,782.40
					1,325.700	121,964.40
					0.000	0.00
4408	4408	4016.11	2,483.25		0.000	0.00
MANHOLE				EACH	1.000	2,483.25
AT STA. 63+01.5 - 35.6' RT.					1.000	2,483.25
					0.000	0.00
4409	4409	4016.12	3,402.00		0.000	0.00
MANHOLE				EACH	1.000	3,402.00
AT STA. 100+23.0 - 35.9' RT					1.000	3,402.00
					0.000	0.00
4410	4410	4107.07	661.50		0.000	0.00
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS				CY	1.610	1,065.02
					4.820	3,188.43
					2.800	1,852.20
4411	4411	4157.00	1.05		0.000	0.00
REINFORCING STEEL FOR COLLARS				LB	148.000	155.40
					345.000	362.25
					259.000	271.95
4412	4412	P709.10	30.45		0.000	0.00
10" STORM SEWER PIPE, TYPE 8				LF	151.800	4,622.31
					89.300	2,719.19
					0.000	0.00
4413	4413	P709.12	35.50		0.000	0.00
12" STORM SEWER PIPE, TYPE 8				LF	217.200	7,710.60
					67.220	2,386.32
					18.250	647.88

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Item Description				Qty	Amount	Amount
GROUP 4 CULVERTS						
4414	4414	P700.15	42.00		0.000	0.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	20.000	840.00
					49.700	2,087.40
ANSI/AWWA C905					49.700	2,087.40
4415	4415	P700.24	74.55		0.000	0.00
24" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	20.000	1,491.00
					20.000	1,491.00
ANSI/AWWA C905					20.000	1,491.00
4416	4416	4016.13	3,864.00		0.000	0.00
MANHOLE				EACH	1.000	3,864.00
AT STA. 70+02.8 - 87.5' RT. WASMER					1.000	3,864.00
					0.000	0.00
4417	4417	4016.04	3,580.50		0.000	0.00
MANHOLE				EACH	1.000	3,580.50
AT STA. 76+78.54 - 63.5' RT. WASMER					0.750	2,685.38
					0.000	0.00
4418	4418	4016.15	3,150.00		0.000	0.00
MANHOLE				EACH	1.000	3,150.00
AT STA. 76+99.6 - 33.6' RT. WASMER					1.000	3,150.00
					0.000	0.00
4419	4419	4016.16	3,617.25		0.000	0.00
MANHOLE				EACH	1.000	3,617.25
AT STA. 80+36.73 - 36.9' RT. WASMER					1.000	3,617.25
					0.000	0.00
4420	4420	4107.07	661.50		0.000	0.00
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS				CY	1.970	1,303.16
					1.440	952.56
WASMER					0.000	0.00
4421	4421	4157.00	1.05		0.000	0.00
REINFORCING STEEL FOR COLLARS				LB	183.000	192.15
					0.000	0.00
WASMER					0.000	0.00

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Item Description				Qty	Amount	Amount
GROUP 4 CULVERTS						
4422	4422	P700.15	54.60		0.000	0.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	55.200	3,013.92
					55.200	3,013.92
ANSI/AWWA C905 WASMER					0.000	0.00
4423	4423	P702.15	50.40		0.000	0.00
15" STORM SEWER PIPE, TYPE 1				LF	289.900	14,610.96
					289.900	14,610.96
WASMER					0.000	0.00
4424	4424	P775.36	132.30		0.000	0.00
36" ROUND EQUIVALENT STORM SEWER PIPE, TYPE 1				LF	41.400	5,477.22
					41.400	5,477.22
WASMER					0.000	0.00
4426	4426	P710.12	35.70		0.000	0.00
12" STORM SEWER PIPE, TYPE 7 OR 8				LF	256.000	9,139.20
					292.500	10,442.25
TEMPORARY					66.000	2,356.20
4427	4427	4107.07	661.50		0.000	0.00
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS				CY	3.290	2,176.34
					3.790	2,507.09
TEMPORARY					0.000	0.00
GROUP 4 CULVERTS					Contracted	526,310.15
					Current	739,158.25
					In place	512,471.29
					This Estimate	26,622.97
GROUP 4A WATER MAIN						
0095	0095	0030.40	10,000.00		1.000	10,000.00
MOBILIZATION				LS	1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0096	0096	W100.00	550.00		34.000	18,700.00
CURB STOP AND BOX				EACH	34.000	18,700.00
1"					32.000	17,600.00
					5.000	2,750.00

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Item Description			Units	Qty	Amount
GROUP 4A WATER MAIN					
0097	0097	W100.01	625.00	6.000	3,750.00
CURB STOP AND BOX			EACH	6.000	3,750.00
1 1/2"				7.000	4,375.00
				0.000	0.00
0098	0098	W100.02	750.00	8.000	6,000.00
CURB STOP AND BOX			EACH	8.000	6,000.00
2"				9.000	6,750.00
				0.000	0.00
0099	0099	W175.01	180.00	34.000	6,120.00
1" CORPORATION STOP			EACH	34.000	6,120.00
				32.000	5,760.00
				5.000	900.00
0100	0100	W175.06	350.00	6.000	2,100.00
1 1/2" CORPORATION STOP			EACH	6.000	2,100.00
				8.000	2,800.00
				0.000	0.00
0101	0101	W175.09	400.00	8.000	3,200.00
2" CORPORATION STOP			EACH	8.000	3,200.00
				9.000	3,600.00
				0.000	0.00
0102	0102	W176.26	20.00	1,364.000	27,280.00
1" WATER SERVICE			LF	1,364.000	27,280.00
				1,296.900	25,938.00
				335.000	6,700.00
0103	0103	W176.29	23.00	231.000	5,313.00
1 1/2" WATER SERVICE			LF	231.000	5,313.00
				379.400	8,726.20
				0.000	0.00
0104	0104	W176.30	31.00	373.000	11,563.00
2" WATER SERVICE			LF	397.000	12,307.00
				414.000	12,834.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4A WATER MAIN					
0105	0105	W205.06	32.00	571.000	18,272.00
6" WATER MAIN PIPE			LF	704.000	22,528.00
				503.450	16,110.40
				0.000	0.00
0106	0106	W205.10	41.00	4,608.500	188,948.50
10" WATER MAIN PIPE			LF	4,466.000	183,106.00
				4,488.500	184,028.50
				0.000	0.00
0107	0107	W205.19	125.00	12.000	1,500.00
20" WATER MAIN PIPE			LF	0.000	0.00
				0.000	0.00
				0.000	0.00
0108	0108	W219.36	950.00	4.000	3,800.00
6" GATE VALVE			EACH	2.000	1,900.00
				2.000	1,900.00
				0.000	0.00
0109	0109	W219.38	1,200.00	1.000	1,200.00
8" GATE VALVE			EACH	2.000	2,400.00
				1.000	1,200.00
				0.000	0.00
0110	0110	W219.40	1,700.00	11.000	18,700.00
10" GATE VALVE			EACH	6.000	10,200.00
				6.000	10,200.00
				0.000	0.00
0111	0111	W219.48	4,500.00	2.000	9,000.00
20" GATE VALVE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
0112	0112	W222.00	3,000.00	11.000	33,000.00
FIRE HYDRANT			EACH	11.000	33,000.00
				11.000	33,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4A WATER MAIN					
0113	0113	W352.26	2,000.00	2.000	4,000.00
6" TAPPING SLEEVE AND VALVE			EACH	3.000	6,000.00
				2.000	4,000.00
				0.000	0.00
0114	0114	W352.30	3,300.00	1.000	3,300.00
10" TAPPING SLEEVE AND VALVE			EACH	3.000	9,900.00
				3.000	9,900.00
				0.000	0.00
0115	0115	W356.35	320.00	15.000	4,800.00
10" X 10" X 6" TEE			EACH	13.000	4,160.00
				13.000	4,160.00
				0.000	0.00
0116	0116	W356.36	330.00	1.000	330.00
10" X 10" X 8" TEE			EACH	2.000	660.00
				1.000	330.00
				0.000	0.00
0117	0117	W356.37	375.00	1.000	375.00
10" X 10" X 10" TEE			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
0118	0118	W356.50	2,800.00	1.000	2,800.00
CROSS			EACH	0.000	0.00
20" X 10"				0.000	0.00
				0.000	0.00
0119	0119	W356.51	600.00	1.000	600.00
CROSS			EACH	0.000	0.00
10" X 10"				0.000	0.00
				0.000	0.00
0120	0120	W357.16	175.00	1.000	175.00
6"- 45 DEGREE BEND			EACH	3.000	525.00
				16.000	2,800.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4A WATER MAIN					
0121	0121	W357.20	180.00	2.000	360.00
6" - 90 DEGREE BEND			EACH	5.000	900.00
				4.000	720.00
				0.000	0.00
0122	0122	W357.43	255.00	2.000	510.00
10" - 45 DEGREE BEND			EACH	0.000	0.00
				2.000	510.00
				0.000	0.00
0123	0123	W358.24	175.00	2.000	350.00
10" X 6" REDUCER			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
0124	0124	W724.76	800.00	5.000	4,000.00
CONNECT TO 6" WATER MAIN			EACH	1.000	800.00
				0.000	0.00
				0.000	0.00
0125	0125	W724.78	750.00	1.000	750.00
CONNECT TO 8" WATER MAIN			EACH	2.000	1,500.00
				0.000	0.00
				0.000	0.00
0126	0126	W724.79	1,000.00	4.000	4,000.00
CONNECT TO 10" WATER MAIN			EACH	2.000	2,000.00
				0.000	0.00
				0.000	0.00
0127	0127	W724.80	2,000.00	2.000	4,000.00
CONNECT TO 20" WATER MAIN			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
4403	4403	0030.01	1,250.00	0.000	0.00
ADDITIONAL MOBILIZATION			LS	1.000	1,250.00
Preliminary Water Main Constuction - Group 4A				1.000	1,250.00
				0.000	0.00

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GROUP 4A WATER MAIN								
4428	4428	W205.08	39.90		0.000		0.00	
8" WATER MAIN PIPE				LF		70.000	2,793.00	
						26.200	1,045.38	
						0.000	0.00	
4429	4429	W350.00	4,746.00		0.000		0.00	
TAPPING SLEEVE AND VALVE				EACH		1.000	4,746.00	
20" X 10"						2.000	9,492.00	
						0.000	0.00	
4430	4430	W356.00	267.75		0.000		0.00	
TEE				EACH		1.000	267.75	
6" X 6" X 6"						0.000	0.00	
						0.000	0.00	
4431	4431	W356.00	509.25		0.000		0.00	
TEE				EACH		1.000	509.25	
6" X 6" X 10"						1.000	509.25	
						0.000	0.00	
GROUP 4A WATER MAIN								
				Contracted			398,796.50	
				Current			383,915.00	
				In place			379,538.73	
				This Estimate			10,350.00	
GROUP 8B ELECTRICAL								
0128	0128	0003.75	17,000.00		1.000		17,000.00	
TEMPORARY TRAFFIC SIGNAL				EACH		0.000	0.00	
AT W. 2ND ST. & BROADWELL AVE.						0.000	0.00	
						0.000	0.00	
0129	0129	0030.81	15,000.00		1.000		15,000.00	
MOBILIZATION				LS		1.000	15,000.00	
						1.000	15,000.00	
						0.000	0.00	
0130	0130	A001.01	600.00		25.000		15,000.00	
PULL BOX, TYPE PB-1				EACH		25.000	15,000.00	
						0.000	0.00	
						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
GROUP 8B ELECTRICAL								
0131	0131	A001.02	550.00		9.000		4,950.00	
PULL BOX, TYPE PB-1A				EACH		9.000	4,950.00	
						1.000	550.00	
						0.000	0.00	
0132	0132	A001.06	700.00		1.000		700.00	
PULL BOX, TYPE PB-2A				EACH		1.000	700.00	
20" X 10"						0.000	0.00	
						0.000	0.00	
0133	0133	A001.12	400.00		49.000		19,600.00	
PULL BOX, TYPE PB-5				EACH		49.000	19,600.00	
						0.000	0.00	
						0.000	0.00	
0134	0134	A001.16	400.00		3.000		1,200.00	
PULL BOX, TYPE PB-6				EACH		3.000	1,200.00	
6" X 6" X 10"						0.000	0.00	
						0.000	0.00	
0135	0135	A003.10	800.00		8.000		6,400.00	
TRAFFIC SIGNAL, TYPE TS-1				EACH		8.000	6,400.00	
						0.000	0.00	
						0.000	0.00	
0136	0136	A004.04	1,200.00		4.000		4,800.00	
TRAFFIC SIGNAL, TYPE TS-1LL				EACH		4.000	4,800.00	
						0.000	0.00	
						0.000	0.00	
0137	0137	A005.35	12,500.00		1.000		12,500.00	
TRAFFIC SIGNAL CONTROLLER, TYPE TC-8				EACH		1.000	12,500.00	
						0.000	0.00	
						0.000	0.00	
0138	0138	A006.14	450.00		8.000		3,600.00	
PEDESTRIAN SIGNAL, TYPE PS-1				EACH		8.000	3,600.00	
						0.000	0.00	
						0.000	0.00	

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GROUP 8B ELECTRICAL						
0139	0139	A006.70	85.00	EACH	8.000	680.00
PEDESTRIAN PUSHBUTTON, TYPE PPB					8.000	680.00
					0.000	0.00
					0.000	0.00
0140	0140	A006.98	165.00	EACH	31.000	5,115.00
VEHICLE DETECTOR, TYPE A PREFORMED					31.000	5,115.00
					18.000	2,970.00
					12.000	1,980.00
0141	0141	A007.00	185.00	EACH	16.000	2,960.00
VEHICLE DETECTOR, TYPE B PREFORMED					16.000	2,960.00
					0.000	0.00
					0.000	0.00
0142	0142	A007.15	400.00	EACH	2.000	800.00
VEHICLE DETECTOR, TYPE TD-5					2.000	800.00
					0.000	0.00
					0.000	0.00
0143	0143	A007.16	400.00	EACH	6.000	2,400.00
VEHICLE DETECTOR, TYPE TD-5A					6.000	2,400.00
					0.000	0.00
					0.000	0.00
0144	0144	A009.70	2,500.00	EACH	13.000	32,500.00
STREET LIGHTING UNIT, TYPE SL-DE-30-6-0.20					13.000	32,500.00
					0.000	0.00
					0.000	0.00
0145	0145	A011.00	6,000.00	EACH	4.000	24,000.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-0-12					4.000	24,000.00
					0.000	0.00
					0.000	0.00
0146	0146	A012.80	9,500.00	EACH	2.000	19,000.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP-55-12					2.000	19,000.00
					0.000	0.00
					0.000	0.00

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GROUP 8B ELECTRICAL						
0147	0147	A012.90	10,000.00	EACH	2.000	20,000.00
COMBINATION MAST ARM SIGNAL AND LIGHTING POLE,TYPE CMP-60-12					2.000	20,000.00
					0.000	0.00
					0.000	0.00
0148	0148	A020.17	2,500.00	EACH	1.000	2,500.00
LIGHTING CONTROL CENTER, TYPE P					1.000	2,500.00
					0.000	0.00
					0.000	0.00
0149	0149	A020.30	1,300.00	EACH	5.000	6,500.00
LIGHTING CONTROL CENTER, TYPE R					5.000	6,500.00
					0.000	0.00
					0.000	0.00
0150	0150	A070.10	2.75	LF	7,250.000	19,937.50
1 1/2-INCH CONDUIT IN TRENCH					7,250.000	19,937.50
					1,307.000	3,594.25
					1,147.200	3,154.80
0151	0151	A070.14	3.40	LF	2,283.000	7,762.20
2-INCH CONDUIT IN TRENCH					2,283.000	7,762.20
					55.000	187.00
					32.000	108.80
0152	0152	A070.18	4.50	LF	74.000	333.00
3-INCH CONDUIT IN TRENCH					74.000	333.00
					0.000	0.00
					0.000	0.00
0153	0153	A072.10	3.20	LF	2,222.000	7,110.40
1 1/2-INCH CONDUIT UNDER ROADWAY					2,222.000	7,110.40
					810.000	2,592.00
					528.000	1,689.60
0154	0154	A072.14	4.00	LF	840.000	3,360.00
2-INCH CONDUIT UNDER ROADWAY					840.000	3,360.00
					236.000	944.00
					76.000	304.00

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GROUP 8B ELECTRICAL					
0155	0155	A072.18	5.00	518.000	2,590.00
3-INCH CONDUIT UNDER ROADWAY			LF	518.000	2,590.00
				280.000	1,400.00
				<u>184.000</u>	<u>920.00</u>
0156	0156	A074.12	8.00	97.000	776.00
1 1/2-INCH CONDUIT, JACKED			LF	97.000	776.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0157	0157	A077.12	0.90	1,038.000	934.20
2/C #14 AWG TRAFFIC SIGNAL CABLE			LF	1,038.000	934.20
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0158	0158	A077.17	1.30	287.000	373.10
7/C #14 AWG TRAFFIC SIGNAL CABLE			LF	287.000	373.10
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0159	0159	A077.22	2.00	519.000	1,038.00
12/C #14 AWG TRAFFIC SIGNAL CABLE			LF	519.000	1,038.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0160	0160	A079.01	0.70	1,137.000	795.90
2/C #14 AWG DETECTOR LEAD-IN CABLE			LF	1,137.000	795.90
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0161	0161	A079.50	0.60	894.000	536.40
GROUNDING CONDUCTOR			LF	894.000	536.40
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0162	0162	A079.55	1.00	470.000	470.00
SERVICE CABLE			LF	470.000	470.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 8B ELECTRICAL					
0163	0163	A080.10	2.00	9,717.000	19,434.00
STREET LIGHTING CABLE, NO. 2 USE			LF	9,717.000	19,434.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0164	0164	A080.22	1.00	9,635.000	9,635.00
STREET LIGHTING CABLE, NO. 6 BARE			LF	9,635.000	9,635.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0165	0165	A080.24	1.10	18,957.000	20,852.70
STREET LIGHTING CABLE, NO. 6 USE			LF	18,957.000	20,852.70
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0166	0166	A610.00	3,500.00	1.000	3,500.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	3,500.00
AT W. 2ND ST. & BROADWELL AVE.				1.000	3,500.00
				<u>0.000</u>	<u>0.00</u>
0167	0167	A610.01	450.00	1.000	450.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	450.00
AT STA. 98+91				1.000	450.00
				<u>0.000</u>	<u>0.00</u>
0168	0168	A610.02	450.00	1.000	450.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	450.00
AT STA. 101+36				1.000	450.00
				<u>0.000</u>	<u>0.00</u>
0169	0169	A610.03	450.00	1.000	450.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	450.00
AT STA. 103+34				1.000	450.00
				<u>0.000</u>	<u>0.00</u>
0170	0170	A700.20	400.00	2.000	800.00
RELOCATE STREET LIGHTING UNIT			EACH	2.000	800.00
TYPE A				0.000	0.00
				<u>0.000</u>	<u>0.00</u>

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Item Description			Units	Qty	Amount
GROUP 8B ELECTRICAL					
0171	0171	A700.21	400.00	35.000	14,000.00
RELOCATE STREET LIGHTING UNIT			EACH	35.000	14,000.00
TYPE B				0.000	0.00
				0.000	0.00
4404	4404	0003.75	9,024.75	0.000	0.00
TEMPORARY TRAFFIC SIGNAL			EACH	1.000	9,024.75
(at Third Street and Broadwell Avenue)				1.000	9,024.75
				0.000	0.00
4407	4407	0003.75	19,814.00	0.000	0.00
TEMPORARY TRAFFIC SIGNAL			EACH	1.000	19,814.00
(at W. 2nd St. & Broadwell Ave. REVISED)				1.000	19,814.00
				0.000	0.00
4425	4425	A780.05	1,305.15	0.000	0.00
TEMPORARY LIGHTING SYSTEM			EACH	1.000	1,305.15
AT W. 2ND ST. & BROADWELL AVE.				1.000	1,305.15
				0.000	0.00
GROUP 8B ELECTRICAL				Contracted	332,793.40
				Current	345,937.30
				In place	62,231.15
				This Estimate	8,157.20
GROUP 10 GENERAL ITEMS					
0172	0172	0001.08	0.50	33,140.000	16,570.00
BARRICADE, TYPE II			BDAY	33,140.000	16,570.00
				70,995.000	35,497.50
				11,625.000	5,812.50
0173	0173	0001.10	1.50	37,420.000	56,130.00
BARRICADE, TYPE III			BDAY	37,420.000	56,130.00
				11,659.000	17,488.50
				1,773.000	2,659.50
0174	0174	0001.75	3.20	152.000	486.40
TEMPORARY SIGN DAY			EACH	152.000	486.40
				172.000	550.40
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0175	0175	0001.90	0.80	8,524.000	6,819.20
SIGN DAY			EACH	8,524.000	6,819.20
				39,755.000	31,804.00
				6,270.000	5,016.00
0176	0176	0001.99	0.75	7,253.000	5,439.75
CONTRACTOR FURNISHED SIGN DAY			EACH	7,253.000	5,439.75
				11,961.000	8,970.75
				1,918.000	1,438.50
0177	0177	0002.30	0.60	2,760.000	1,656.00
PAVEMENT MARKING REMOVAL			LF	0.000	0.00
				2,292.000	1,375.20
				70.000	42.00
0178	0178	0002.44	0.30	11,150.000	3,345.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	8,390.000	2,517.00
				7,386.000	2,215.80
				70.000	21.00
0179	0179	0002.47	0.70	11,150.000	7,805.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			LF	11,150.000	7,805.00
				513.500	359.45
				0.000	0.00
0180	0180	0002.85	25.00	85.000	2,125.00
TUBULAR POST			EACH	85.000	2,125.00
				0.000	0.00
				0.000	0.00
0181	0181	0002.97	25.00	258.000	6,450.00
FLASHING ARROW PANEL			DAY	258.000	6,450.00
				127.000	3,175.00
				19.000	475.00
0182	0182	0003.10	200.00	20.000	4,000.00
FLAGGING			DAY	20.000	4,000.00
				1.000	200.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0183	0183	0005.10	70.00	258.000	18,060.00
TRAFFIC CONTROL MANAGEMENT			DAY	258.000	18,060.00
				124.000	8,680.00
				19.000	1,330.00
0184	0184	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
0185	0185	0030.10	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				1.000	2,000.00
				0.000	0.00
0186	0186	2010.00	30.00	1,875.000	56,250.00
CRUSHED ROCK SURFACE COURSE			CY	375.000	11,250.00
				103.270	3,098.10
				0.000	0.00
0187	0187	9110.01	75.00	30.000	2,250.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	30.000	2,250.00
				49.500	3,712.50
				4.500	337.50
0188	0188	9110.03	65.00	30.000	1,950.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	30.000	1,950.00
				28.500	1,852.50
				6.500	422.50
0189	0189	9110.07	35.00	30.000	1,050.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	30.000	1,050.00
				4.000	140.00
				3.000	105.00
0190	0190	9110.27	80.00	30.000	2,400.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	30.000	2,400.00
				10.000	800.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0191	0191	L022.75	15.00	100.000	1,500.00
TEMPORARY SILT CHECK			LF	100.000	1,500.00
				0.000	0.00
				0.000	0.00
0192	0192	L022.90	4.50	2,000.000	9,000.00
TEMPORARY SILT FENCE			LF	2,000.000	9,000.00
				1,471.000	6,619.50
				276.000	1,242.00
4401	4401	0002.39	1.00	0.000	0.00
TEMPORARY PAVEMENT MARKING, TYPE II			LF	3,500.000	3,500.00
				5,138.500	5,138.50
				0.000	0.00
4405	4405	2011.05	20.80	0.000	0.00
CRUSHED ROCK FOR TEMPORARY SURFACING			TON	2,020.000	42,016.00
				1,196.810	24,893.66
				28.620	595.30
GROUP 10 GENERAL ITEMS				Contracted	206,786.35
				Current	204,818.35
				In place	160,071.36
				This Estimate	19,496.80
Totals for contract				Contracted	4,495,070.38
				Current	4,714,072.88
				In place	2,036,796.27
				This Estimate	370,785.30