

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

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**Contract Location:**

ELM CREEK SOUTH

Estimate Type: PROG

**Contractor:**

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

Date Let: 06.16.2005

Date Awarded: 06.29.2005

Date Contract Executed: 07.05.2005

Date Notice for Work to Begin: 09.06.2005

Date Work Actually Began: 08.30.2005

Date Project Completion: 03.19.2008

COZAD NE 69130

47-039-7153

**Phone:**

(308)784-3333

**Escrow Agent:**

**Surety Co:**

CINCINNATI INSURANCE COMPANY

**Counties**

BUFFALO

Project Number	PCT	Fed State Project Number	Description
41732 000	0.000	EACNH-183-2(105)	GR CONC PAVE CULV SEED BR GDRL FENCE

Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$7,720,721.13</b>	<b>\$7,679,887.09</b>	<b>\$40,834.04</b>
\$7,785,572.35	<b>Stockpiled Materials</b>	\$0.01	\$0.01	\$0.00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$7,720,721.14</b>	<b>\$7,679,887.10</b>	<b>\$40,834.04</b>
\$7,497,827.44	<b>Retainage</b>	\$-25,000.00	\$-25,000.00	\$0.00
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
99%	<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$7,695,721.14</b>	<b>\$7,654,887.10</b>	<b>\$40,834.04</b>
99%	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Incentives</b>	\$15,000.00	\$15,000.00	\$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>	\$15,467.31	\$15,467.31	\$0.00
	<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>\$30,467.31</b>	<b>\$30,467.31</b>	<b>\$0.00</b>
	<b>Payment</b>	<b>\$7,726,188.45</b>	<b>\$7,685,354.41</b>	<b>\$40,834.04</b>

**Project Manager**

Farber, Tom 03.20.2008

**Project Engineer**

Heermann, Dennis 03.20.2008

**Project Engineer**

Halstead, Kerri 03.21.2008

**Controller Div. Processed**

Burling, Laurie 03.24.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
0002.84	TUBULAR POST CURB SYSTEM

Project 41732 000

Prpsl Line Nbr 0188 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment Tubular Posts & Reflectors	630.00	14,873.04	250025100
0013	S.P. Adjustment Tubular Posts & Reflectors	-336.00	-7,932.29	250025100
0014	S.P. Adjustment Tubular Posts & Reflectors	-271.00	-6,397.77	250025100
0020	S.P. Closure Tubular Posts & Reflectors	-23.00	-542.98	250025100
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0188:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 0002.84:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
1600.10	REMOTE WEATHER INFORMATION SYSTEM

Project 41732 000

Prpsl Line Nbr 0151 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment Quazite Service Box	1.00	193.60	877995
0031	S.P. Adjustment Quazite Service Box	-0.80	-154.88	877995
0033	S.P. Adjustment Quazite Service Box	-0.20	-38.72	877995
<b>Total for stockpile nbr 1:</b>		<b>-0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1600.10	REMOTE WEATHER INFORMATION SYSTEM

Project 41732 000

Prpsl Line Nbr 0151 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0021	S.P. Initial Payment Processing Unit, Parts, Cable & Connectors	1.00	25,979.77	66578
0031	S.P. Adjustment Processing Unit, Parts, Cable & Connectors	-0.80	-20,783.82	66578
0033	S.P. Adjustment Processing Unit, Parts, Cable & Connectors	-0.20	-5,195.95	66578
<b>Total for stockpile nbr 2:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0151:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for item code 1600.10:</b>		<b>-0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
3051.10	EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES

Project 41732 000

Prpsl Line Nbr 0090 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0022	S.P. Initial Payment Epoxy Coated Re-Steel for Pavement Approache	9,138.00	3,777.65	645627
0022	S.P. Adjustment Epoxy Coated Re-Steel for Pavement Approache	-6,269.525	-2,591.82	645627
0023	S.P. Adjustment Epoxy Coated Re-Steel for Pavement Approache	-1,013.75	-419.08	645627
0024	S.P. Adjustment Epoxy Coated Re-Steel for Pavement Approache	-1,854.725	-766.74	645627
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.01</b>	
<b>Total for proposal line nbr 0090:</b>		<b>0.00</b>	<b>\$0.01</b>	

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Item Cd	Item Desc
3051.10	EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES

Project 41732 000

Prpsl Line Nbr 0118 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	9,138.00	3,777.65	645627
Epoxy Coated Re-Steel for Pavement Approach				
0022	S.P. Closure	-9,138.00	-3,777.65	645627
Epoxy Coated Re-Steel for Pavement Approach				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0118:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 3051.10:</b>		<b>0.00</b>	<b>\$0.01</b>	

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 41732 000

Prpsl Line Nbr 0108 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0019	S.P. Initial Payment	0.50	102,500.00	EI540
Prestress PCC				
0020	S.P. Adjustment	-0.50	-102,500.00	EI540
Prestress PCC				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0108:</b>		<b>0.00</b>	<b>\$0.00</b>	

Prpsl Line Nbr 0126 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0001	S.P. Initial Payment	1.00	25,325.00	2475
Bridge Permanent Decking				

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Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 41732 000

Prpsl Line Nbr 0126 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Adjustment	-0.50	-12,662.50	2475
Bridge Permanent Decking				
0009	S.P. Adjustment	-0.50	-12,662.50	2475
Bridge Permanent Decking				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0126:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6011.11:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 41732 000

Prpsl Line Nbr 0112 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	44,127.00	18,242.10	632525
Epoxy Coated Re-Steel for Bridge				
0017	S.P. Initial Payment	35,583.00	14,710.01	633191
Epoxy Coated Re-Steel for Bridge				
0017	S.P. Initial Payment	83,665.00	34,587.11	654627
Epoxy Coated Re-Steel for Bridge				
0017	S.P. Adjustment	-763.37	-315.58	632525
Epoxy Coated Re-Steel for Bridge				
0018	S.P. Adjustment	-43,363.63	-17,926.52	632525
Epoxy Coated Re-Steel for Bridge				
0018	S.P. Adjustment	-11,245.42	-4,648.86	633191
Epoxy Coated Re-Steel for Bridge				

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 41732 000

Prpsl Line Nbr 0112 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0019	S.P. Adjustment	-24,337.58	-10,061.15	633191
	Epoxy Coated Re-Steel for Bridge			
0019	S.P. Adjustment	-11,744.52	-4,855.18	654627
	Epoxy Coated Re-Steel for Bridge			
0020	S.P. Adjustment	-10,317.78	-4,265.37	654627
	Epoxy Coated Re-Steel for Bridge			
0021	S.P. Adjustment	-4,137.63	-1,710.50	654627
	Epoxy Coated Re-Steel for Bridge			
0022	S.P. Adjustment	-57,465.07	-23,756.06	654627
	Epoxy Coated Re-Steel for Bridge			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for proposal line nbr 0112:</b>	<b>0.00</b>	<b>\$-0.00</b>	

Prpsl Line Nbr 0130 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0001	S.P. Initial Payment	47,821.00	20,856.17	62037
	#5 Rebar for Slab & Rail			
0003	S.P. Adjustment	-12,932.00	-5,640.03	62037
	#5 Rebar for Slab & Rail			
0004	S.P. Initial Payment	57,612.00	23,793.76	626147
	Epoxy Coated Re-Steel for Bridge			
0004	S.P. Adjustment	-10,348.00	-4,513.07	62037
	#5 Rebar for Slab & Rail			
0005	S.P. Adjustment	-14,796.00	-6,452.98	62037
	#5 Rebar for Slab & Rail			

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 41732 000

Prpsl Line Nbr 0130 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0009	S.P. Adjustment	-7,914.50	-3,451.75	62037
	#5 Rebar for Slab & Rail			
0010	S.P. Adjustment	-1,830.50	-798.34	62037
	#5 Rebar for Slab & Rail			
0010	S.P. Adjustment	-6,084.00	-2,512.69	626147
	Epoxy Coated Re-Steel for Bridge			
0011	S.P. Initial Payment	143,338.00	59,255.93	637844
	Epoxy Coated Re-Steel for Bridge			
0011	S.P. Adjustment	-3,345.00	-1,381.49	626147
	Epoxy Coated Re-Steel for Bridge			
0013	S.P. Adjustment	-7,325.254	-3,025.33	626147
	Epoxy Coated Re-Steel for Bridge			
0014	S.P. Adjustment	-2,938.254	-1,213.50	626147
	Epoxy Coated Re-Steel for Bridge			
0015	S.P. Adjustment	-37,919.492	-15,660.75	626147
	Epoxy Coated Re-Steel for Bridge			
0015	S.P. Adjustment	-143,338.00	-59,255.93	637844
	Epoxy Coated Re-Steel for Bridge			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for proposal line nbr 0130:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for item code 6131.50:</b>	<b>0.00</b>	<b>\$-0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A001.12	PULL BOX, TYPE PB-5

Project 41732 000

Prpsl Line Nbr 0152 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment Pull Box & Cover	16.00	2,583.36	868180
0019	S.P. Adjustment Pull Box & Cover	-6.00	-968.76	868180
0020	S.P. Adjustment Pull Box & Cover	-3.00	-484.38	868180
0029	S.P. Adjustment Pull Box & Cover	-6.00	-968.76	868180
0030	S.P. Adjustment Pull Box & Cover	-1.00	-161.46	868180
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0152:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A001.12:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A070.10	1 1/2-INCH CONDUIT IN TRENCH

Project 41732 000

Prpsl Line Nbr 0154 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment Electrical Conduit	7,581.00	3,335.64	865252
0019	S.P. Adjustment Electrical Conduit	-2,452.00	-1,078.88	865252
0020	S.P. Adjustment Electrical Conduit	-1,193.00	-524.92	865252

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A070.10	1 1/2-INCH CONDUIT IN TRENCH

Project 41732 000

Prpsl Line Nbr 0154 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0029	S.P. Adjustment Electrical Conduit	-3,431.00	-1,509.64	865252
0031	S.P. Adjustment Electrical Conduit	-505.00	-222.20	865252
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0154:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A070.10:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
A072.10	1 1/2-INCH CONDUIT UNDER ROADWAY

Project 41732 000

Prpsl Line Nbr 0155 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment Electrical Conduit	458.00	201.52	865252
0015	S.P. Adjustment Electrical Conduit	-30.00	-13.20	865252
0019	S.P. Adjustment Electrical Conduit	-32.00	-14.08	865252
0020	S.P. Adjustment Electrical Conduit	-62.00	-27.28	865252
0023	S.P. Adjustment Electrical Conduit	-32.00	-14.08	865252
0029	S.P. Adjustment Electrical Conduit	-123.00	-54.12	865252

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A072.10	1 1/2-INCH CONDUIT UNDER ROADWAY

Project 41732 000

Prpsl Line Nbr 0155 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0031	S.P. Closure	-179.00	-78.76	865252
Electrical Conduit				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0155:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A072.10:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
A080.22	STREET LIGHTING CABLE, NO. 6 BARE

Project 41732 000

Prpsl Line Nbr 0157 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	8,151.00	1,679.11	892137
#6 Bare Cable - SD-6-SOL-C				
0010	S.P. Adjustment	-100.00	-20.60	892137
#6 Bare Cable - SD-6-SOL-C				
0019	S.P. Adjustment	-2,484.00	-511.71	892137
#6 Bare Cable - SD-6-SOL-C				
0020	S.P. Adjustment	-1,255.00	-258.53	892137
#6 Bare Cable - SD-6-SOL-C				
0029	S.P. Adjustment	-3,616.00	-744.90	892137
#6 Bare Cable - SD-6-SOL-C				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A080.22	STREET LIGHTING CABLE, NO. 6 BARE

Project 41732 000

Prpsl Line Nbr 0157 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0033	S.P. Closure	-696.00	-143.37	892137
#6 Bare Cable - SD-6-SOL-C				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0157:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A080.22:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A080.24	STREET LIGHTING CABLE, NO. 6 USE

Project 41732 000

Prpsl Line Nbr 0158 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	16,302.00	5,037.32	892137
#6 USE Cable - RHH-RHW-6-B				
0019	S.P. Adjustment	-4,968.00	-1,535.11	892137
#6 USE Cable - RHH-RHW-6-B				
0020	S.P. Adjustment	-2,510.00	-775.59	892137
#6 USE Cable - RHH-RHW-6-B				
0029	S.P. Adjustment	-7,232.00	-2,234.69	892137
#6 USE Cable - RHH-RHW-6-B				
0033	S.P. Closure	-1,592.00	-491.93	892137
#6 USE Cable - RHH-RHW-6-B				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0158:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A080.24:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Nebraska Department of Roads  
Estimate Summary to Contractor

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A082.34	DIRECT BURIAL CABLE, NO. 6 USE

Project 41732 000

Prpsl Line Nbr 0159 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	3,081.00	952.03	892137
	#6 USE Cable - RHH-RHW-6-B			
0010	S.P. Adjustment	-200.00	-61.80	892137
	#6 USE Cable - RHH-RHW-6-B			
0012	S.P. Adjustment	-1,474.00	-455.47	892137
	#6 USE Cable - RHH-RHW-6-B			
0013	S.P. Adjustment	-140.00	-43.26	892137
	#6 USE Cable - RHH-RHW-6-B			
0020	S.P. Adjustment	-1,267.00	-391.50	892137
	#6 USE Cable - RHH-RHW-6-B			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0159:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A082.34:</b>	<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A580.70	INSTALL TELEPHONE CABLE

Project 41732 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	704.00	161.22	868182
	OMNI 22/6PR PE-39 Cable			

Nebraska Department of Roads  
Estimate Summary to Contractor

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Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
Est Number: 0039 Pay Period End Date: 03.19.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A580.70	INSTALL TELEPHONE CABLE

Project 41732 000

Prpsl Line Nbr 0160 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0033	S.P. Adjustment	-704.00	-161.22	868182
	OMNI 22/6PR PE-39 Cable			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0160:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A580.70:</b>	<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A700.20	RELOCATE STREET LIGHTING UNIT

Project 41732 000

Prpsl Line Nbr 0162 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	24.00	945.60	868182
	HPS-250 Lamp, Ground Rod & Clamp			
0011	S.P. Adjustment	-0.50	-19.70	868182
	HPS-250 Lamp, Ground Rod & Clamp			
0014	S.P. Adjustment	-5.00	-197.00	868182
	HPS-250 Lamp, Ground Rod & Clamp			
0016	S.P. Adjustment	-1.00	-39.40	868182
	HPS-250 Lamp, Ground Rod & Clamp			
0019	S.P. Adjustment	-3.00	-118.20	868182
	HPS-250 Lamp, Ground Rod & Clamp			
0020	S.P. Adjustment	-7.50	-295.50	868182
	HPS-250 Lamp, Ground Rod & Clamp			

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A700.20	RELOCATE STREET LIGHTING UNIT

Project 41732 000

Prpsl Line Nbr 0162 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0029	S.P. Adjustment	-7.00	-275.80	868182
HPS-250 Lamp, Ground Rod & Clamp				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0162:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code A700.20:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
A705.20	RELOCATE LIGHTING CONTROL CENTER, TYPE

Project 41732 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	1.00	47.20	868182
Hub, Relay, Ground Rod & Clamp				
0030	S.P. Closure	-1.00	-47.20	868182
Hub, Relay, Ground Rod & Clamp				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0163:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A705.20:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A780.05	TEMPORARY LIGHTING SYSTEM

Project 41732 000

Prpsl Line Nbr 0164 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	1.00	3,880.00	870416
Light Poles for Temporary Lighting System				
0020	S.P. Adjustment	-1.00	-3,880.00	870416
Light Poles for Temporary Lighting System				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0005	S.P. Initial Payment	1.00	2,288.05	874239
Foundations, Luminaires, HPS Lamps & Hrdware				
0020	S.P. Adjustment	-1.00	-2,288.05	874239
Foundations, Luminaires, HPS Lamps & Hrdware				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0164:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A780.05:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A780.06	TEMPORARY LIGHTING SYSTEM

Project 41732 000

Prpsl Line Nbr 0165 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	1.00	3,880.00	870416
Light Poles for Temporary Lighting System				
0020	S.P. Adjustment	-1.00	-3,880.00	870416
Light Poles for Temporary Lighting System				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A780.06	TEMPORARY LIGHTING SYSTEM

Project 41732 000

Prpsl Line Nbr 0165 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0005	S.P. Initial Payment	1.00	2,288.05	868470
Foundations, Luminaires, HPS Lamps & Hrdware				
0020	S.P. Adjustment	-1.00	-2,288.05	868470
Foundations, Luminaires, HPS Lamps & Hrdware				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0165:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A780.06:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A780.07	TEMPORARY LIGHTING SYSTEM

Project 41732 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	1.00	3,880.00	870416
Light Poles for Temporary Lighting System				
0013	S.P. Adjustment	-1.00	-3,880.00	870416
Light Poles for Temporary Lighting System				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0005	S.P. Initial Payment	1.00	2,288.05	688470
Foundations, Luminaires, HPS Lamps & Hrdware				

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A780.07	TEMPORARY LIGHTING SYSTEM

Project 41732 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0013	S.P. Adjustment	-1.00	-2,288.05	688470
Foundations, Luminaires, HPS Lamps & Hrdware				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0166:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A780.07:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A780.09	TEMPORARY LIGHTING SYSTEM

Project 41732 000

Prpsl Line Nbr 0167 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	1.00	3,880.00	870416
Light Poles for Temporary Lighting System				
0013	S.P. Adjustment	-1.00	-3,880.00	870416
Light Poles for Temporary Lighting System				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0005	S.P. Initial Payment	1.00	2,288.05	874239
Foundations, Luminaires, HPS Lamps & Hrdware				
0013	S.P. Adjustment	-1.00	-2,288.05	874239
Foundations, Luminaires, HPS Lamps & Hrdware				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0167:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A780.09:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total remaining for contract:</b>			<b>\$0.01</b>	

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>Delay Claims - Production; Claim Settlement</b>					
4015	4015	3900.15	53,000.00	0.000	0.00
DELAY CLAIMS - PRODUCTION			LS	1.000	53,000.00
Delay claim for Group 6 Bridge work, Sta. 1044+68.84 April 4, 2006 through May 3, 2006				1.000	53,000.00
				0.000	0.00
<b>Delay Claims - Production; Claim Settlement</b>			<b>Contracted</b>		0.00
			<b>Current</b>		53,000.00
			<b>In place</b>		53,000.00
			<b>This Estimate</b>		0.00
<b>Group 6 Bridge</b>					
4017	4017	6970.00	1,718.62	0.000	0.00
FREIGHT			LS	1.000	1,718.62
				1.000	1,718.62
				0.000	0.00
4018	4018	0030.01	540.00	0.000	0.00
ADDITIONAL MOBILIZATION			LS	1.000	540.00
				1.000	540.00
				0.000	0.00
<b>Group 6 Bridge</b>			<b>Contracted</b>		0.00
			<b>Current</b>		2,258.62
			<b>In place</b>		2,258.62
			<b>This Estimate</b>		0.00
<b>GROUP 1 GRADING</b>					
0001	0001	0030.10	85,000.00	1.000	85,000.00
MOBILIZATION			LS	1.000	85,000.00
				1.000	85,000.00
				0.000	0.00
0002	0002	1000.00	150.00	24.000	3,600.00
LARGE TREE REMOVAL			EACH	24.000	3,600.00
				19.000	2,850.00
				0.000	0.00
0003	0003	1009.00	10,000.00	1.000	10,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0004	0004	1010.01	2.25	19,276.000	43,371.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	19,276.000	43,371.00
				19,276.000	43,371.00
				0.000	0.00
0005	0005	1011.00	11.00	1,816.000	19,976.00
WATER			MGAL	1,822.000	20,042.00
				2,489.750	27,387.25
				0.000	0.00
0006	0006	1012.00	80.00	25.000	2,000.00
RIGHT-OF-WAY MARKERS			EACH	25.000	2,000.00
				23.000	1,840.00
				0.000	0.00
0007	0007	1016.00	400.00	2.000	800.00
RE-ESTABLISH PROPERTY CORNER			EACH	2.000	800.00
				0.000	0.00
				0.000	0.00
0008	0008	1021.10	4.00	114.000	456.00
REMOVE DELINEATOR UNITS			EACH	114.000	456.00
				114.000	456.00
				0.000	0.00
0009	0009	1030.00	4.00	169,873.000	679,492.00
EARTHWORK MEASURED IN EMBANKMENT			CY	170,442.000	681,768.00
				170,442.000	681,768.00
				0.000	0.00
0010	0010	1041.00	0.50	48,964.000	24,482.00
SALVAGING AND PLACING TOPSOIL			SY	50,119.000	25,059.50
				40,150.000	20,075.01
				0.000	0.00
0011	0011	1042.00	2.00	4,678.000	9,356.00
SALVAGING AND PLACING HYDRIC SOIL			SY	4,678.000	9,356.00
				4,776.000	9,552.00
				0.000	0.00

Contract ID: 4732

Vendor ID: 2252 PAULSEN, INC.

Est Number: 0039

Pay Period End Date: 03.19.2008

Contract ID: 4732

Vendor ID: 2252 PAULSEN, INC.

Est Number: 0039

Pay Period End Date: 03.19.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0012	0012	1101.00	2.20	23,907.000	52,595.40
REMOVE PAVEMENT			SY	23,907.000	52,595.40
				<b>27,890.000</b>	<b>61,358.00</b>
				<b>0.160</b>	<b>0.35</b>
0013	0013	1101.25	2.50	80.000	200.00
SAWING PAVEMENT			LF	80.000	200.00
				327.500	818.75
				0.000	0.00
0014	0014	1102.00	3.00	18,804.000	56,412.00
REMOVE ASPHALT SURFACE			SY	18,804.000	56,412.00
				14,508.000	43,524.00
				0.000	0.00
0015	0015	1111.00	0.25	1,425.000	356.25
REMOVE FENCE			LF	1,425.000	356.25
				1,432.000	358.00
				0.000	0.00
0016	0016	1121.00	400.00	4.000	1,600.00
REMOVE CONCRETE FLUME			EACH	4.000	1,600.00
				4.000	1,600.00
				0.000	0.00
0017	0017	1123.00	5.00	110.000	550.00
REMOVE CONCRETE DITCH LINER			SY	110.000	550.00
				110.000	550.00
				0.000	0.00
0018	0018	1143.00	6.00	138.000	828.00
REMOVE DRIVEWAY CULVERT PIPE			LF	138.000	828.00
				39.000	234.00
				0.000	0.00
0019	0019	1405.00	15.00	138.000	2,070.00
RELAYING DRIVEWAY CULVERT PIPE			LF	138.000	2,070.00
				39.000	585.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0020	0020	1701.24	20.00	115.000	2,300.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	115.000	2,300.00
				60.000	1,200.00
				0.000	0.00
0021	0021	4050.01	10.00	86.000	860.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	86.000	860.00
				49.000	490.00
				0.000	0.00
0022	0022	4130.06	1,900.00	0.090	171.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR PIPE CULVERT PLUG			CY	0.090	171.00
				0.090	171.00
				0.000	0.00
0023	0023	4310.18	200.00	5.000	1,000.00
18" FLARED-END SECTION			EACH	5.000	1,000.00
				3.000	600.00
				0.000	0.00
0024	0024	4670.05	100.00	8.000	800.00
CULVERT SANDFILL			CY	8.000	800.00
				8.000	800.00
				0.000	0.00
0025	0025	7390.00	300.00	3.000	900.00
REMOVE SIGN AND POST			EACH	3.000	900.00
				0.000	0.00
				0.000	0.00
0026	0026	L006.00	95.00	21.000	1,995.00
COVER CROP SEEDING			ACRE	21.000	1,995.00
				10.000	950.00
				0.000	0.00
0027	0027	L006.50	300.00	4.000	1,200.00
TEMPORARY SEEDING			ACRE	4.000	1,200.00
				0.000	0.00
				0.000	0.00

Contract ID: 4732

Vendor ID: 2252 PAULSEN, INC.

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Contract ID: 4732

Vendor ID: 2252 PAULSEN, INC.

Est Number: 0039

Pay Period End Date: 03.19.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0028	0028	L020.00	1.23	8,508.000	10,464.84
EROSION CONTROL			SY	8,508.000	10,464.84
				<b>38,970.000</b>	<b>47,933.10</b>
				<b>-0.290</b>	<b>-0.36</b>
0029	0029	L020.01	4.25	378.000	1,606.50
EROSION CONTROL, TYPE A			SY	378.000	1,606.50
				378.000	1,606.50
				0.000	0.00
0030	0030	L020.09	12.00	212.000	2,544.00
EROSION CONTROL, TYPE AAA			SY	212.000	2,544.00
				70.000	840.00
				0.000	0.00
0031	0031	L020.10	1.35	1,467.000	1,980.45
EROSION CONTROL, TYPE HV			SY	2,101.000	2,836.35
				<b>1,620.000</b>	<b>2,186.99</b>
				<b>-0.220</b>	<b>-0.30</b>
0032	0032	L021.01	14.00	15.000	210.00
EROSION CHECKS, TYPE A			BALE	15.000	210.00
				15.000	210.00
				0.000	0.00
0033	0033	L021.06	14.00	75.000	1,050.00
EROSION CHECKS, TYPE HV			BALE	75.000	1,050.00
				120.000	1,680.00
				0.000	0.00
0034	0034	L022.11	2.50	3,609.000	9,022.50
FABRIC SILT FENCE-LOW POROSITY			LF	3,609.000	9,022.50
				7,913.500	19,783.75
				0.000	0.00
0035	0035	L022.25	3.00	1,613.000	4,839.00
FABRIC SILT FENCE, TYPE COIR FIBER			LF	1,613.000	4,839.00
				2,179.000	6,537.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0036	0036	P300.18	24.00	276.000	6,624.00
18" CULVERT PIPE, TYPE 3,4 OR 5			LF	276.000	6,624.00
				274.000	6,576.00
				0.000	0.00
0037	0037	P300.24	28.00	653.000	18,284.00
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	653.000	18,284.00
				592.000	16,576.00
				0.000	0.00
<b>GROUP 1 GRADING</b>				<b>Contracted</b>	1,058,995.94
				<b>Current</b>	1,062,771.34
				<b>In place</b>	1,099,467.35
				<b>This Estimate</b>	-0.31
<b>GROUP 3 CONCRETE PAVEMENT</b>					
0038	0038	0002.61	31.00	70.000	2,170.00
PLOWABLE PAVEMENT MARKER			EACH	70.000	2,170.00
				64.000	1,984.00
				0.000	0.00
0039	0039	0002.63	13.50	60.000	810.00
PLOWABLE PAVEMENT MARKER REFLECTOR			EACH	60.000	810.00
				101.000	1,363.50
				0.000	0.00
0040	0040	0002.76	0.20	32,000.000	6,400.00
PERMANENT PAVEMENT MARKING PAINT			LF	32,000.000	6,400.00
				34,139.000	6,827.80
				0.000	0.00
0041	0041	0030.30	173,000.00	1.000	173,000.00
MOBILIZATION			LS	1.000	173,000.00
				1.000	173,000.00
				0.000	0.00
0042	0042	1020.01	12.25	25.000	306.25
DELINEATOR, TYPE I			EACH	25.000	306.25
				26.000	318.50
				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 3 CONCRETE PAVEMENT</b>								
0043	0043	1020.02	12.25	EACH	124.000	124.000	1,519.00	1,519.00
					125.000	125.000	1,531.25	1,531.25
					0.000	0.000	0.00	0.00
<b>0044</b>	<b>0044</b>	<b>2001.00</b>	<b>9.00</b>	<b>CY</b>	<b>270.000</b>	<b>270.000</b>	<b>2,430.00</b>	<b>2,430.00</b>
<b>GRAVEL SURFACE COURSE</b>					<b>415.000</b>	<b>415.000</b>	<b>3,735.00</b>	<b>3,735.00</b>
					<b>0.180</b>	<b>0.180</b>	<b>1.62</b>	<b>1.62</b>
0045	0045	2009.10	150.00	STA	1.780	1.780	267.00	267.00
GRAVEL EMBEDMENT					1.780	1.780	267.00	267.00
					0.000	0.000	0.00	0.00
0046	0046	2021.00	50.00	EACH	2.000	2.000	100.00	100.00
MAILBOX POST					2.000	2.000	100.00	100.00
					0.000	0.000	0.00	0.00
0047	0047	3008.05	3.50	EACH	1,570.000	1,570.000	5,495.00	5,495.00
TIE BARS					1,698.000	1,698.000	5,943.00	5,943.00
					1,655.000	1,655.000	5,792.50	5,792.50
					0.000	0.000	0.00	0.00
0048	0048	3020.23	26.00	SY	1,855.000	1,855.000	48,230.00	48,230.00
CONCRETE CLASS 47B-3500 DRIVEWAY 8"					1,006.000	1,006.000	26,156.00	26,156.00
					0.000	0.000	0.00	0.00
0049	0049	3075.52	27.00	SY	14,982.000	14,982.000	404,514.00	404,514.00
10" CONCRETE PAVEMENT, CLASS 47B-3500					15,963.700	15,963.700	431,019.90	431,019.90
					0.000	0.000	0.00	0.00
0050	0050	3075.56	31.00	SY	32,365.000	32,365.000	1,003,315.00	1,003,315.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500					31,987.600	31,987.600	991,615.60	991,615.60
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>								
0051	0051	3089.25	29.50	SY	13,744.000	13,744.000	405,448.00	405,448.00
TEMPORARY SURFACING					4,409.000	4,409.000	130,065.50	130,065.50
					4,292.100	4,292.100	126,616.96	126,616.96
					0.000	0.000	0.00	0.00
0052	0052	3300.50	8,000.00	LS	1.000	1.000	8,000.00	8,000.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING					1.000	1.000	8,000.00	8,000.00
					0.000	0.000	0.00	0.00
0053	0053	4024.55	40.00	LF	48.500	48.500	1,940.00	1,940.00
FLUME SPILLWAY					48.500	48.500	1,940.00	1,940.00
					0.000	0.000	0.00	0.00
0054	0054	4024.71	2,300.00	EACH	4.000	4.000	9,200.00	9,200.00
CONCRETE FLUME, TYPE II					4.000	4.000	9,200.00	9,200.00
					0.000	0.000	0.00	0.00
0055	0055	7500.32	210.00	EACH	2.000	2.000	420.00	420.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4					2.000	2.000	420.00	420.00
					0.000	0.000	0.00	0.00
0056	0056	7502.14	2.20	LF	775.000	775.000	1,705.00	1,705.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					800.000	800.000	1,760.00	1,760.00
					0.000	0.000	0.00	0.00
0057	0057	7503.14	2.20	LF	7,900.000	7,900.000	17,380.00	17,380.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					7,687.000	7,687.000	16,911.40	16,911.40
					0.000	0.000	0.00	0.00
0058	0058	7508.14	7.00	LF	4,100.000	4,100.000	28,700.00	28,700.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					3,535.000	3,535.000	24,745.00	24,745.00
					0.000	0.000	0.00	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 3 CONCRETE PAVEMENT</b>					
0059	0059	7509.14	7.00	650.000	4,550.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED			LF	650.000	4,550.00
				640.000	4,480.00
				0.000	0.00
0060	0060	8022.50	15.80	3,184.000	50,307.20
FLY ASH FOR SUBGRADE			TON	0.000	0.00
				0.000	0.00
				0.000	0.00
0061	0061	8029.25	2.00	47,347.000	94,694.00
FOUNDATION COURSE			SY	47,430.000	94,860.00
4"				47,951.300	95,902.60
				0.000	0.00
0062	0062	8101.50	2.50	51,057.000	127,642.50
STABILIZED SUBGRADE			SY	0.000	0.00
				0.000	0.00
				0.000	0.00
0063	0063	9111.00	11.00	64.000	704.00
WATER			MGAL	66.000	726.00
				0.000	0.00
				0.000	0.00
0064	0064	9111.10	14.00	193.000	2,702.00
WATER FOR FLY ASH STABILIZATION			MGAL	0.000	0.00
				0.000	0.00
				0.000	0.00
0065	0065	9170.00	250.00	254.550	63,637.50
EARTH SHOULDER CONSTRUCTION			STA	260.650	65,162.50
				225.580	56,395.00
				0.000	0.00
0066	0066	9188.50	21.00	286.000	6,006.00
SURFACING UNDER GUARDRAIL			SY	286.000	6,006.00
				397.000	8,337.00
				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 3 CONCRETE PAVEMENT</b>					
4001	4001	3089.25	26.50	0.000	0.00
TEMPORARY SURFACING			SY	9,335.000	247,377.50
				7,825.000	207,362.51
				0.020	0.53
4011	4011	9173.20	1.75	0.000	0.00
SUBGRADE PREPARATION			SY	51,057.000	89,349.75
				48,957.300	85,675.28
				0.000	0.00
4019	4019	3900.25	0.1666	0.000	0.00
ADDITIONAL COST			SY	31,986.000	5,328.87
Double Application of White Pigmented Curing Compound				31,986.000	5,328.87
				0.000	0.00
4021	4021	3014.11	21.00	0.000	0.00
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER			LF	370.000	7,770.00
				421.000	8,841.00
				0.000	0.00
4022	4022	4024.73	2,310.00	0.000	0.00
CONCRETE FLUME, TYPE IV			EACH	4.000	9,240.00
				4.000	9,240.00
				0.000	0.00
4023	4023	4024.74	2,310.00	0.000	0.00
CONCRETE FLUME, TYPE V			EACH	4.000	9,240.00
				4.000	9,240.00
				0.000	0.00
4024	4024	P402.15	31.00	0.000	0.00
15" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	548.000	16,988.00
				530.000	16,430.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>					
4028	4028	3900.25	0.1286	0.000	0.00
ADDITIONAL COST			SY	15,964.000	2,052.97
Double Application of White Pigmented Curing Compound				15,964.000	2,052.97
				0.000	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>			<b>Contracted</b>	2,471,592.45	
			<b>Current</b>	2,405,066.34	
			<b>In place</b>	2,342,589.64	
			<b>This Estimate</b>	2.15	
<b>GROUP 4 CULVERTS</b>					
0067	0067	0030.40	5,000.00	1.000	5,000.00
MOBILIZATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0068	0068	1119.00	200.00	4.000	800.00
REMOVE INLET			EACH	4.000	800.00
				4.000	800.00
				0.000	0.00
0069	0069	4035.25	160.00	5.000	800.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	5.000	800.00
				5.000	800.00
				0.000	0.00
0070	0070	4040.00	650.00	1.000	650.00
REMOVE HEADWALLS FROM CULVERTS			EACH	1.000	650.00
				1.000	650.00
				0.000	0.00
0071	0071	4050.01	9.00	367.000	3,303.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	367.000	3,303.00
				367.000	3,303.00
				0.000	0.00
0072	0072	4100.06	620.00	2.300	1,426.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR HEADWALL			CY	2.300	1,426.00
				2.300	1,426.00
				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>					
0073	0073	4107.07	500.00	5.600	2,800.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR CONCRETE COLLARS			CY	5.600	2,800.00
				3.140	1,570.00
				0.000	0.00
0074	0074	4150.00	1.20	316.000	379.20
REINFORCING STEEL FOR HEADWALL			LB	316.000	379.20
				316.000	379.20
				0.000	0.00
0075	0075	4157.00	1.20	326.000	391.20
REINFORCING STEEL FOR COLLARS			LB	326.000	391.20
				189.000	226.80
				0.000	0.00
0076	0076	4310.24	220.00	2.000	440.00
24" FLARED-END SECTION			EACH	2.000	440.00
				2.000	440.00
				0.000	0.00
0077	0077	4461.30	430.00	1.000	430.00
INSTALL 30" CONCRETE FLARED-END SECTION			EACH	1.000	430.00
				1.000	430.00
				0.000	0.00
0078	0078	4461.48	535.00	4.000	2,140.00
INSTALL 48" CONCRETE FLARED-END SECTION			EACH	4.000	2,140.00
				4.000	2,140.00
				0.000	0.00
0079	0079	P070.24	30.00	27.000	810.00
24" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	27.000	810.00
				27.000	810.00
				0.000	0.00
0080	0080	P120.30	60.00	14.000	840.00
30" CULVERT PIPE, TYPE 2			LF	14.000	840.00
				14.000	840.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0081	0081	P120.48	110.00	164.000	18,040.00
48" CULVERT PIPE, TYPE 2			LF	164.000	18,040.00
				164.000	18,040.00
				0.000	0.00
0082	0082	P200.48	110.00	128.000	14,080.00
48" CULVERT PIPE, TYPE 2 OR 5			LF	128.000	14,080.00
				128.000	14,080.00
				0.000	0.00
0083	0083	P300.18	26.00	4.000	104.00
18" CULVERT PIPE, TYPE 3,4 OR 5			LF	4.000	104.00
				4.000	104.00
				0.000	0.00
<b>GROUP 4 CULVERTS</b>			<b>Contracted</b>	52,433.40	
			<b>Current</b>	52,433.40	
			<b>In place</b>	51,039.00	
			<b>This Estimate</b>	0.00	
<b>GROUP 5 SEEDING</b>					
0084	0084	0030.50	1,100.00	1.000	1,100.00
MOBILIZATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0085	0085	L001.01	390.00	15.000	5,850.00
SEEDING, TYPE A			ACRE	15.000	5,850.00
				24.000	9,360.00
				0.000	0.00
0086	0086	L001.02	360.00	7.000	2,520.00
SEEDING, TYPE B			ACRE	7.000	2,520.00
				7.000	2,520.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 5 SEEDING</b>					
0087	0087	L032.75	55.00	47.000	2,585.00
MULCH			TON	47.000	2,585.00
				30.000	1,650.00
				0.000	0.00
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>	12,055.00	
			<b>Current</b>	12,055.00	
			<b>In place</b>	14,630.00	
			<b>This Estimate</b>	0.00	
<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>					
0088	0088	0030.60	110,000.00	1.000	110,000.00
MOBILIZATION			LS	1.000	110,000.00
				1.000	110,000.00
				0.000	0.00
0089	0089	3050.15	234.00	198.000	46,332.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	198.000	46,332.00
				198.000	46,332.00
				0.000	0.00
0090	0090	3051.10	0.85	22,770.000	19,354.50
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	22,770.000	19,354.50
				22,770.000	19,354.51
				0.000	0.00
0091	0091	6000.10	1,400.00	1.000	1,400.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	1,400.00
				1.000	1,400.00
				0.000	0.00
0092	0092	6000.11	1,400.00	1.000	1,400.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	1,400.00
				1.000	1,400.00
				0.000	0.00
0093	0093	6000.60	6,000.00	1.000	6,000.00
PIER NO.1 EXCAVATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>					
0094	0094	6000.61	6,000.00	1.000	6,000.00
PIER NO.2 EXCAVATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00
0095	0095	6000.62	6,000.00	1.000	6,000.00
PIER NO.3 EXCAVATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00
0096	0096	6001.50	1,100.00	1.000	1,100.00
BENT NO.1 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0097	0097	6001.51	1,100.00	1.000	1,100.00
BENT NO.2 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0098	0098	6001.52	1,100.00	1.000	1,100.00
BENT NO.3 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0099	0099	6001.53	1,100.00	1.000	1,100.00
BENT NO.4 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0100	0100	6001.54	1,100.00	1.000	1,100.00
BENT NO.5 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0101	0101	6001.55	1,100.00	1.000	1,100.00
BENT NO.6 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>					
0102	0102	6001.56	1,100.00	1.000	1,100.00
BENT NO.7 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0103	0103	6001.57	1,100.00	1.000	1,100.00
BENT NO.8 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0104	0104	6001.58	1,100.00	1.000	1,100.00
BENT NO.9 EXCAVATION			LS	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
0105	0105	6005.60	130.00	56.000	7,280.00
ELASTOMERIC BEARING			EACH	56.000	7,280.00
				56.000	7,280.00
				0.000	0.00
0106	0106	6010.22	376.00	311.400	117,086.40
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	311.400	117,086.40
				311.400	117,086.41
				0.000	0.00
0107	0107	6010.26	340.00	1,365.300	464,202.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	1,365.300	464,202.00
				1,365.300	464,202.00
				0.000	0.00
0108	0108	6011.11	250,000.00	1.000	250,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	250,000.00
				1.000	250,000.00
				0.000	0.00
AT STA. 1044+68.84					
0109	0109	6030.00	320,000.00	1.000	320,000.00
PREPARATION OF BRIDGE			EACH	1.000	320,000.00
				1.000	320,000.00
				0.000	0.00
AT STA. 1044+68.84					

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<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>						
0110	0110	6080.00		1.80	4,135.000	7,443.000
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	4,135.000	7,443.000
					4,135.000	7,443.01
					0.000	0.00
0111	0111	6104.00		10.35	370.000	3,829.50
BROKEN CONCRETE RIPRAP				TON	370.000	3,829.50
					370.000	3,829.50
					0.000	0.00
0112	0112	6131.50		0.80	298,940.000	239,152.00
EPOXY COATED REINFORCING STEEL				LB	303,491.000	242,792.80
					303,491.000	242,792.79
					0.000	0.00
0113	0113	6200.00		29.00	2,195.000	63,655.00
CONCRETE PILING				LF	2,095.000	60,755.00
					1,970.000	57,130.00
					0.000	0.00
0114	0114	6617.50		3,110.00	3.000	9,330.00
PIER REPAIR				EACH	0.000	0.00
					0.000	0.00
					0.000	0.00
0115	0115	8091.00		14.00	167.000	2,338.00
GRANULAR BACKFILL				CY	167.000	2,338.00
					167.000	2,338.00
					0.000	0.00
4003	4003	6005.35		60.00	0.000	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT				LF	101.500	6,090.00
					101.500	6,090.00
					0.000	0.00
4004	4004	6001.59		1,150.00	0.000	0.00
BENT NO.10 EXCAVATION				LS	1.000	1,150.00
					1.000	1,150.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>						
4007	4007	6200.50		17.40	0.000	0.00
PAY CUT-OFF FOR CONCRETE PILING				LF	100.000	1,740.00
					115.000	2,001.00
					0.000	0.00
4008	4008	6210.58		750.00	0.000	0.00
SOIL-SETUP FACTOR				EACH	1.000	750.00
					1.000	750.00
					0.000	0.00
4025	4025	6617.50		4,833.58	0.000	0.00
PIER REPAIR				EACH	1.000	4,833.58
					1.000	4,833.58
					0.000	0.00
4026	4026	6617.50		6,851.00	0.000	0.00
PIER REPAIR				EACH	1.000	6,851.00
					1.000	6,851.00
					0.000	0.00
4027	4027	6617.50		5,327.46	0.000	0.00
PIER REPAIR				EACH	1.000	5,327.46
					1.000	5,327.46
					0.000	0.00
4029	4029	6617.00		5,875.00	0.000	0.00
ABUTMENT REPAIR				EACH	2.000	11,750.00
					2.000	11,750.00
					0.000	0.00
					0.000	0.00
4030	4030	6618.00		556.25	0.000	0.00
GIRDER SEAT REPAIR				EACH	8.000	4,450.00
					8.000	4,450.00
					0.800	445.00
<b>Cut and remove old anchor bolts, and top sole plate that is welded to the existing concrete</b>						
4031	4031	6510.55		65,000.00	0.000	0.00
TEMPORARY BRIDGE SHORING				LS	1.000	65,000.00
					1.000	65,000.00
					0.200	13,000.00
<b>Temporary Supports for Abutment Repair</b>						

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>					
4032	4032	6960.02	85,329.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	85,329.00
Concrete Repair, Epoxy Coated Re-Steel, & Expansion Bearings, Type TFE				1.000	85,329.00
				0.300	25,598.70
4033	4033	0003.75	17,800.00	0.000	0.00
TEMPORARY TRAFFIC SIGNAL			EACH	1.000	17,800.00
				1.000	17,800.00
				0.050	890.00
<b>GROUP 6 BRIDGE AT STA.1044+68.84</b>			<b>Contracted</b>		1,690,702.40
			<b>Current</b>		1,893,184.24
			<b>In place</b>		1,889,820.26
			<b>This Estimate</b>		39,933.70
<b>GROUP 6A BRIDGE AT STA. 1074+26.29</b>					
0116	0116	0030.60	110,000.00	1.000	110,000.00
MOBILIZATION			LS	1.000	110,000.00
				1.000	110,000.00
				0.000	0.00
0117	0117	3050.15	160.00	258.400	41,344.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	258.400	41,344.00
				258.400	41,344.00
				0.000	0.00
0118	0118	3051.10	0.60	27,420.000	16,452.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	27,420.000	16,452.00
				27,420.000	16,452.00
				0.000	0.00
0119	0119	6000.10	5,000.00	1.000	5,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0120	0120	6000.11	5,000.00	1.000	5,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	5,000.00
				1.000	5,000.00
				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 6A BRIDGE AT STA. 1074+26.29</b>					
0121	0121	6000.20	10,000.00	1.000	10,000.00
PIER NO.1 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0122	0122	6005.35	45.00	125.300	5,638.50
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	125.300	5,638.50
				125.300	5,638.50
				0.000	0.00
0123	0123	6010.22	350.00	361.800	126,630.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	361.800	126,630.00
				361.800	126,630.00
				0.000	0.00
0124	0124	6010.26	360.00	62.600	22,536.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	62.600	22,536.00
				62.600	22,536.00
				0.000	0.00
0125	0125	6010.28	370.00	435.800	161,246.00
CLASS 47BD-5000 CONCRETE FOR BRIDGE			CY	570.000	210,900.00
				570.000	210,900.00
				0.000	0.00
0126	0126	6011.11	500,000.00	1.000	500,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	500,000.00
AT STA. 1074+26.29				1.000	500,000.00
				0.000	0.00
0127	0127	6040.00	48,000.00	1.000	48,000.00
REMOVE STRUCTURE			EACH	1.000	48,000.00
AT STA. 1074+22.8 LT.				1.000	48,000.00
				0.000	0.00
0128	0128	6080.00	3.00	3,435.000	10,305.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	3,435.000	10,305.00
				3,435.000	10,305.00
				0.000	0.00

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<b>GROUP 6A BRIDGE AT STA. 1074+26.29</b>								
0129	0129	6107.00	45.00	SY	585.000		26,325.00	
CONCRETE SLOPE PROTECTION					585.000		26,325.00	
					644.520		29,003.40	
					0.000		0.00	
0130	0130	6131.50	0.90	LB	259,360.000		233,424.00	
EPOXY COATED REINFORCING STEEL					259,360.000		233,424.00	
					259,360.000		233,424.00	
					0.000		0.00	
0131	0131	6139.50	30.00	SY	124.000		3,720.00	
SUBSURFACE DRAINAGE MATTING					124.000		3,720.00	
					124.000		3,720.00	
					0.000		0.00	
0132	0132	6200.00	20.00	LF	2,380.000		47,600.00	
CONCRETE PILING					2,260.000		45,200.00	
					2,258.750		45,175.00	
					0.000		0.00	
0133	0133	6210.50	30.00	LF	2,640.000		79,200.00	
PIPE PILING					2,400.000		72,000.00	
					2,168.000		65,040.00	
					0.000		0.00	
0134	0134	6510.55	15,000.00	LS	1.000		15,000.00	
TEMPORARY BRIDGE SHORING					1.000		15,000.00	
					1.000		15,000.00	
					0.000		0.00	
0135	0135	8091.00	35.00	CY	320.000		11,200.00	
GRANULAR BACKFILL					320.000		11,200.00	
					320.000		11,200.00	
					0.000		0.00	
4002	4002	6200.50	12.00	LF	0.000		0.00	
PAY CUT-OFF FOR CONCRETE PILING					120.000		1,440.00	
					121.250		1,455.00	
					0.000		0.00	

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<b>GROUP 6A BRIDGE AT STA. 1074+26.29</b>								
4009	4009	6210.60	18.00	LF	0.000		0.00	
PAY CUT-OFF FOR PIPE PILE					240.000		4,320.00	
Pipe Piling at Abut. #1 & Abut. #2					176.000		3,168.00	
					0.000		0.00	
4012	4012	6131.50	1.5922	LB	0.000		0.00	
EPOXY COATED REINFORCING STEEL					432.000		687.83	
					432.000		687.83	
					0.000		0.00	
4013	4013	6960.02	2,025.65	LS	0.000		0.00	
ADDITIONAL WORK					1.000		2,025.65	
					1.000		2,025.65	
					0.000		0.00	
<b>GROUP 6A BRIDGE AT STA. 1074+26.29</b>							<b>Contracted</b>	1,478,620.50
							<b>Current</b>	1,527,147.98
							<b>In place</b>	1,521,704.38
							<b>This Estimate</b>	0.00
<b>GROUP 7 GUARDRAIL</b>								
0136	0136	0030.70	5,500.00	LS	1.000		5,500.00	
MOBILIZATION					1.000		5,500.00	
					1.000		5,500.00	
					0.000		0.00	
0137	0137	7011.20	21.00	LF	156.250		3,281.25	
W-BEAM GUARDRAIL					156.250		3,281.25	
					156.250		3,281.25	
					0.000		0.00	
0138	0138	7017.00	1.50	LF	752.000		1,128.00	
REMOVE GUARDRAIL					934.000		1,401.00	
					1,300.000		1,950.00	
					0.000		0.00	
0139	0139	7017.50	2.00	LF	1,599.000		3,198.00	
REMOVE & SALVAGE GUARDRAIL					1,417.000		2,834.00	
					935.500		1,871.00	
					0.000		0.00	

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<b>GROUP 7 GUARDRAIL</b>						
0140	0140	7018.01	12.50		682.000	8,525.00
RESET GUARDRAIL				LF	444.500	5,556.25
					429.500	5,368.75
					0.000	0.00
0141	0141	7020.00	2,110.00		3.000	6,330.00
BRIDGE APPROACH SECTIONS				EACH	3.000	6,330.00
					3.000	6,330.00
					0.000	0.00
0142	0142	7022.50	5,345.00		2.000	10,690.00
BULLNOSE-12.5'				EACH	2.000	10,690.00
					2.000	10,690.00
					0.000	0.00
0143	0143	7024.27	1,800.00		7.000	12,600.00
GUARDRAIL END TREATMENT, TYPE II				EACH	7.000	12,600.00
					7.000	12,600.00
					0.000	0.00
4005	4005	7011.30	34.15		0.000	0.00
THRIE-BEAM GUARDRAIL				LF	187.500	6,403.13
					187.500	6,403.13
					0.000	0.00
4006	4006	7024.25	2,225.00		0.000	0.00
GUARDRAIL END TREATMENT, TYPE I				EACH	1.000	2,225.00
					1.000	2,225.00
					0.000	0.00
<b>GROUP 7 GUARDRAIL</b>					<b>Contracted</b>	51,252.25
					<b>Current</b>	56,820.63
					<b>In place</b>	56,219.13
					<b>This Estimate</b>	0.00
<b>GROUP 7B FENCING</b>						
0144	0144	0030.71	700.00		1.000	700.00
MOBILIZATION				LS	1.000	700.00
					1.000	700.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 7B FENCING</b>						
0145	0145	7100.00	6.00		1,714.000	10,284.00
RIGHT-OF-WAY FENCE				LF	1,714.000	10,284.00
					1,724.000	10,344.00
					0.000	0.00
0146	0146	7103.00	125.00		2.000	250.00
END POSTS				EACH	2.000	250.00
					2.000	250.00
					0.000	0.00
0147	0147	7104.00	150.00		3.000	450.00
PULL POSTS				EACH	3.000	450.00
					3.000	450.00
					0.000	0.00
0148	0148	7105.00	150.00		6.000	900.00
CORNER POSTS				EACH	6.000	900.00
					6.000	900.00
					0.000	0.00
<b>GROUP 7B FENCING</b>					<b>Contracted</b>	12,584.00
					<b>Current</b>	12,584.00
					<b>In place</b>	12,644.00
					<b>This Estimate</b>	0.00
<b>GROUP 8B ELECTRICAL</b>						
0149	0149	0030.81	5,000.00		1.000	5,000.00
MOBILIZATION				LS	1.000	5,000.00
					1.000	5,000.00
					0.000	0.00
0150	0150	1136.01	1,750.00		1.000	1,750.00
REMOVE				EACH	1.000	1,750.00
					1.000	1,750.00
WEATHER STATION AT STA. 1072+86.58					0.000	0.00
0151	0151	1600.10	37,000.00		1.000	37,000.00
REMOTE WEATHER INFORMATION SYSTEM				LS	1.000	37,000.00
					1.000	37,000.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
0152	0152	A001.12	365.00	EACH	16.000	5,840.00
PULL BOX, TYPE PB-5					16.000	5,840.00
					16.000	5,840.00
					0.000	0.00
0153	0153	A020.10	625.00	EACH	1.000	625.00
LIGHTING CONTROL CENTER, TYPE D					1.000	625.00
					1.000	625.00
					0.000	0.00
0154	0154	A070.10	2.50	LF	7,581.000	18,952.50
1 1/2-INCH CONDUIT IN TRENCH					7,581.000	18,952.50
					8,004.000	20,010.00
					0.000	0.00
0155	0155	A072.10	3.00	LF	465.000	1,395.00
1 1/2-INCH CONDUIT UNDER ROADWAY					465.000	1,395.00
					445.000	1,335.00
					0.000	0.00
0156	0156	A074.12	14.00	LF	105.000	1,470.00
1 1/2-INCH CONDUIT, JACKED					105.000	1,470.00
					105.000	1,470.00
					0.000	0.00
0157	0157	A080.22	0.60	LF	8,151.000	4,890.60
STREET LIGHTING CABLE, NO. 6 BARE					8,151.000	4,890.60
					7,745.000	4,647.00
					0.000	0.00
0158	0158	A080.24	0.70	LF	16,302.000	11,411.40
STREET LIGHTING CABLE, NO. 6 USE					16,302.000	11,411.40
					16,103.000	11,272.10
					0.000	0.00
0159	0159	A082.34	2.60	LF	3,081.000	8,010.60
DIRECT BURIAL CABLE, NO. 6 USE					3,081.000	8,010.60
					3,215.000	8,359.00
					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 8B ELECTRICAL</b>						
0160	0160	A580.70	0.40	LF	704.000	281.60
INSTALL TELEPHONE CABLE					704.000	281.60
					704.000	281.60
					0.000	0.00
0161	0161	A630.20	60.00	EACH	11.000	660.00
REMOVE PULL BOX					11.000	660.00
					11.000	660.00
					0.000	0.00
0162	0162	A700.20	370.00	EACH	24.000	8,880.00
RELOCATE STREET LIGHTING UNIT					24.000	8,880.00
					24.000	8,880.00
					0.000	0.00
0163	0163	A705.20	1,000.00	EACH	1.000	1,000.00
RELOCATE LIGHTING CONTROL CENTER, TYPE R					1.000	1,000.00
					0.000	0.00
					0.000	0.00
0164	0164	A780.05	7,200.00	EACH	1.000	7,200.00
TEMPORARY LIGHTING SYSTEM L-1					1.000	7,200.00
					1.000	7,200.00
					0.000	0.00
0165	0165	A780.06	7,200.00	EACH	1.000	7,200.00
TEMPORARY LIGHTING SYSTEM L-2					1.000	7,200.00
					1.000	7,200.00
					0.000	0.00
0166	0166	A780.07	12,000.00	EACH	1.000	12,000.00
TEMPORARY LIGHTING SYSTEM L-3					1.000	12,000.00
					1.000	12,000.00
					0.000	0.00
0167	0167	A780.09	12,000.00	EACH	1.000	12,000.00
TEMPORARY LIGHTING SYSTEM L-4					1.000	12,000.00
					1.000	12,000.00
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>								
0168	0168	A800.55		4.00	95.000		380.00	
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	95.000		380.00	
					106.000		424.00	
L-1					0.000		0.00	
0169	0169	A800.56		4.00	95.000		380.00	
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	95.000		380.00	
					99.000		396.00	
L-2					0.000		0.00	
0170	0170	A800.57		5.00	95.000		475.00	
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	95.000		475.00	
					98.000		490.00	
L-3					0.000		0.00	
0171	0171	A800.64		5.00	95.000		475.00	
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	95.000		475.00	
					104.000		520.00	
L-4					0.000		0.00	
<b>GROUP 8B ELECTRICAL</b>					<b>Contracted</b>		147,276.70	
					<b>Current</b>		147,276.70	
					<b>In place</b>		147,359.70	
					<b>This Estimate</b>		0.00	
<b>GROUP 8C SIGNING</b>								
0172	0172	0030.82		6,000.00	1.000		6,000.00	
MOBILIZATION				LS	1.000		6,000.00	
					1.000		6,000.00	
					0.000		0.00	
0173	0173	7321.00		19.40	62.500		1,212.50	
TYPE A SIGN				SF	62.500		1,212.50	
					62.500		1,212.50	
					0.000		0.00	
0174	0174	7322.00		25.00	234.000		5,850.00	
TYPE B SIGN				SF	234.000		5,850.00	
					234.000		5,850.00	
					0.000		0.00	

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<b>GROUP 8C SIGNING</b>								
0175	0175	7336.04		6.00	140.000		840.00	
4" X 6" WOOD SIGN SUPPORT				LF	140.000		840.00	
					140.000		840.00	
					0.000		0.00	
0176	0176	7340.00		4.00	2,160.000		8,640.00	
STRUCTURAL STEEL FOR SIGN SUPPORTS				LB	2,160.000		8,640.00	
					2,081.000		8,324.00	
					0.000		0.00	
0177	0177	7360.24		240.00	12.000		2,880.00	
24" SIGN SUPPORT FOOTING				EACH	12.000		2,880.00	
					12.000		2,880.00	
					0.000		0.00	
<b>GROUP 8C SIGNING</b>					<b>Contracted</b>		25,422.50	
					<b>Current</b>		25,422.50	
					<b>In place</b>		25,106.50	
					<b>This Estimate</b>		0.00	
<b>GROUP 10 GENERAL ITEMS</b>								
0178	0178	0001.00		440.00	468.000		205,920.00	
SURVEILLANCE OF TEMPORARY TRAFFIC CONTROL DEVICES				C DAY	468.000		205,920.00	
					249.500		109,780.00	
					0.000		0.00	
0179	0179	0001.08		0.50	38,373.000		19,186.50	
BARRICADE, TYPE II				B DAY	39,873.000		19,936.50	
					103,678.000		51,839.00	
					353.000		176.50	
0180	0180	0001.10		0.70	11,042.000		7,729.40	
BARRICADE, TYPE III				B DAY	11,242.000		7,869.40	
					8,466.000		5,926.20	
					36.000		25.20	
0181	0181	0001.75		1.50	468.000		702.00	
TEMPORARY SIGN DAY				EACH	468.000		702.00	
					381.000		571.50	
					0.000		0.00	

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Item Description				Units	Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0182	0182	0001.90	0.60		46,974.000	28,184.40
SIGN DAY				EACH	48,374.000	29,024.40
					57,443.000	34,465.80
					378.000	226.80
0183	0183	0001.99	1.00		5,290.000	5,290.00
CONTRACTOR FURNISHED SIGN DAY				EACH	5,290.000	5,290.00
					3,644.000	3,644.00
					0.000	0.00
0184	0184	0002.26	115.00		8.000	920.00
WRONG WAY ARROW, TEMPORARY PAVEMENT MARKING, TYPE 2				EACH	8.000	920.00
					12.000	1,380.00
					0.000	0.00
0185	0185	0002.30	0.40		30,500.000	12,200.00
PAVEMENT MARKING REMOVAL				LF	30,500.000	12,200.00
					47,300.000	18,920.00
					0.000	0.00
0186	0186	0002.44	0.20		52,000.000	10,400.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	49,750.000	9,950.00
					80,490.500	16,098.10
					0.000	0.00
0187	0187	0002.47	0.95		21,000.000	19,950.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	21,000.000	19,950.00
					40,995.000	38,945.25
					0.000	0.00
0188	0188	0002.84	58.00		630.000	36,540.00
TUBULAR POST CURB SYSTEM				LF	630.000	36,540.00
					607.000	35,206.00
					0.000	0.00
0189	0189	0002.97	20.00		456.000	9,120.00
FLASHING ARROW PANEL				DAY	456.000	9,120.00
					650.000	13,000.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0190	0190	0003.10	150.00		40.000	6,000.00
FLAGGING				DAY	40.000	6,000.00
					62.000	9,300.00
					0.000	0.00
0191	0191	0003.50	18.00		1,487.500	26,775.00
CONCRETE PROTECTION BARRIER				LF	1,487.500	26,775.00
					2,112.500	38,025.00
					0.000	0.00
0192	0192	0003.56	5.00		3,025.000	15,125.00
RELOCATE CONCRETE PROTECTION BARRIER				LF	3,025.000	15,125.00
					1,625.000	8,125.00
					0.000	0.00
0193	0193	0003.58	3,300.00		3.000	9,900.00
INERTIAL BARRIER SYSTEM				EACH	3.000	9,900.00
					3.000	9,900.00
					0.000	0.00
0194	0194	0003.64	100.00		5.000	500.00
REPLACEMENT MODULE				EACH	5.000	500.00
					0.000	0.00
					0.000	0.00
0195	0195	0003.70	350.00		6.000	2,100.00
TEMPORARY RUMBLE STRIP				EACH	6.000	2,100.00
					2.000	700.00
					0.000	0.00
0196	0196	0003.75	10,000.00		1.000	10,000.00
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0197	0197	0010.04	4,000.00		1.000	4,000.00
FIELD OFFICE				EACH	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00

Contract ID: 4732 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0039 Pay Period End Date: 03.19.2008

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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>						
0198	0198	0020.00		0.80	2,000.000	1,600.00
TRAINING				HR	2,000.000	1,600.00
					1,689.000	1,351.20
					0.000	0.00
0199	0199	0030.00		6,000.00	1.000	6,000.00
MOBILIZATION				LS	1.000	6,000.00
					1.000	6,000.00
					0.000	0.00
<b>0200</b>	<b>0200</b>	<b>1017.00</b>		<b>47,000.00</b>	<b>1.000</b>	<b>47,000.00</b>
<b>CONSTRUCTION STAKING AND SURVEYING</b>				<b>LS</b>	<b>1.000</b>	<b>47,000.00</b>
					<b>1.000</b>	<b>47,000.00</b>
					<b>0.010</b>	<b>470.00</b>
0201	0201	9110.01		55.00	40.000	2,200.00
RENTAL OF LOADER, FULLY OPERATED				HR	40.000	2,200.00
					5.000	275.00
					0.000	0.00
0202	0202	9110.03		55.00	40.000	2,200.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HR	40.000	2,200.00
					1.000	55.00
					0.000	0.00
0203	0203	9110.07		30.00	40.000	1,200.00
RENTAL OF SKID LOADER, FULLY OPERATED				HR	40.000	1,200.00
					6.500	195.00
					0.000	0.00
0204	0204	9110.09		75.00	10.000	750.00
RENTAL OF TRACTOR AND SCRAPER, FULLY OPERATED				HR	10.000	750.00
					4.000	300.00
					0.000	0.00
0205	0205	9110.27		85.00	40.000	3,400.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HR	40.000	3,400.00
					2.000	170.00
					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 10 GENERAL ITEMS</b>						
0206	0206	L022.75		1.60	500.000	800.00
TEMPORARY SILT CHECK				LF	500.000	800.00
					70.000	112.00
					0.000	0.00
0207	0207	L022.90		1.60	500.000	800.00
TEMPORARY SILT FENCE				LF	500.000	800.00
					1,387.000	2,219.20
					0.000	0.00
0208	0208	L022.92		1.60	250.000	400.00
TEMPORARY EARTH CHECK				LF	250.000	400.00
					0.000	0.00
					0.000	0.00
4010	4010	0002.39		4.27	0.000	0.00
TEMPORARY PAVEMENT MARKING, TYPE II				LF	2,250.000	9,607.50
					2,250.000	9,607.50
					0.000	0.00
4014	4014	0002.84		42.00	0.000	0.00
TUBULAR POST CURB SYSTEM				LF	600.000	25,200.00
					600.000	25,200.00
					0.000	0.00
4020	4020	0001.04		91.85	0.000	0.00
ENDANGERED SPECIES DAILY SURVEYOR				DAY	28.000	2,571.80
					28.000	2,571.80
					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>						
					<b>Contracted</b>	<b>496,892.30</b>
					<b>Current</b>	<b>535,551.60</b>
					<b>In place</b>	<b>504,882.55</b>
					<b>This Estimate</b>	<b>898.50</b>
<b>Totals for contract</b>					<b>Contracted</b>	<b>7,497,827.44</b>
					<b>Current</b>	<b>7,785,572.34</b>
					<b>In place</b>	<b>7,720,721.13</b>
					<b>This Estimate</b>	<b>40,834.04</b>