

Contract ID: 6336 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0003 Pay Period End Date: 08.16.2008

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Contract Location:

COZAD INTERCHANGE

Estimate Type: PROG

Contractor:

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

Date Let: 04.17.2008

Date Awarded: 04.24.2008

Date Contract Executed: 04.30.2008

Date Notice for Work to Begin: 07.07.2008

Date Work Actually Began: 07.07.2008

Date Project Completion:

COZAD NE 69130
 47-039-7153

Phone:

(308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

DAWSON

Project Number	PCT	Fed State Project Number	Description
61336 000	0.000	IM-80-4(131)	GR MSE CP BR GDRL ELEC

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$236,127.48	\$192,205.06	\$43,922.42
\$4,569,940.50	Stockpiled Materials	\$38,034.00	\$38,034.00	\$0.00
Original Contract Amt	Gross Earnings	\$274,161.48	\$230,239.06	\$43,922.42
\$4,595,440.50	Retainage	\$-2,361.27	\$-1,922.05	\$-439.22
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
5%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$271,800.21	\$228,317.01	\$43,483.20
8%	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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Payment	\$271,800.21	\$228,317.01	\$43,483.20

Project Manager

Brinker, Gary 08.18.2008

Project Engineer

Salac, Noel 08.18.2008

Div. Head/Dist. Eng.

Halstead, Kerri 08.19.2008

Controller Div. Processed

Burling, Laurie 08.19.2008

Contract ID: 6336 Vendor ID: 2252 PAULSEN, INC.
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 61336 000

Prpsl Line Nbr 0078 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	150.00	1,920.00	6638G
	Buy America			
	Total for stockpile nbr 1:	150.00	\$1,920.00	
	Total for proposal line nbr 0078:	150.00	\$1,920.00	
	Total for item code 7011.20:	150.00	\$1,920.00	

Item Cd	Item Desc
7019.50	IMPACT ATTENUATOR

Project 61336 000

Prpsl Line Nbr 0079 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	2.00	25,450.00	6638G
	Buy America			
	Total for stockpile nbr 1:	2.00	\$25,450.00	
	Total for proposal line nbr 0079:	2.00	\$25,450.00	
	Total for item code 7019.50:	2.00	\$25,450.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 61336 000

Prpsl Line Nbr 0080 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	4.00	5,956.00	6638G
	Buy America			
	Total for stockpile nbr 1:	4.00	\$5,956.00	
	Total for proposal line nbr 0080:	4.00	\$5,956.00	
	Total for item code 7020.00:	4.00	\$5,956.00	

Item Cd	Item Desc
7024.27	GUARDRAIL END TREATMENT, TYPE II

Project 61336 000

Prpsl Line Nbr 0081 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	4.00	4,708.00	6638G
	Buy America			
	Total for stockpile nbr 1:	4.00	\$4,708.00	
	Total for proposal line nbr 0081:	4.00	\$4,708.00	
	Total for item code 7024.27:	4.00	\$4,708.00	
	Total remaining for contract:		\$38,034.00	

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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
GROUP 1 GRADING					
0001	0001	0030.10	80,000.00	1.000	80,000.00
MOBILIZATION			LS	1.000	80,000.00
				0.395	31,600.00
				0.000	0.00
0002	0002	1009.00	10,000.00	1.000	10,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	10,000.00
				0.400	4,000.00
				0.200	2,000.00
0003	0003	1010.00	7.00	4,173.000	29,211.00
EXCAVATION			CY	4,173.000	29,211.00
				0.000	0.00
				0.000	0.00
0004	0004	1010.01	9.00	405.000	3,645.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	405.000	3,645.00
				0.000	0.00
				0.000	0.00
0005	0005	1010.10	12.60	7,009.000	88,313.40
EXCAVATION, BORROW			CY	7,009.000	88,313.40
				3,731.000	47,010.60
				3,003.000	37,837.80
0006	0006	1011.00	11.00	168.000	1,848.00
WATER			MGAL	168.000	1,848.00
				61.180	672.98
				43.320	476.52
0007	0007	1101.00	8.00	7,031.000	56,248.00
REMOVE PAVEMENT			SY	7,031.000	56,248.00
				0.000	0.00
				0.000	0.00
0008	0008	1101.25	2.50	269.000	672.50
SAWING PAVEMENT			LF	269.000	672.50
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0009	0009	1102.00	5.00	3,327.000	16,635.00
REMOVE ASPHALT SURFACE			SY	3,327.000	16,635.00
				1,496.770	7,483.85
				0.000	0.00
0010	0010	1106.00	6.50	517.000	3,360.50
REMOVE DRIVEWAY			SY	517.000	3,360.50
				55.270	359.26
				0.000	0.00
0011	0011	1119.00	1,600.00	2.000	3,200.00
REMOVE INLET			EACH	2.000	3,200.00
				0.000	0.00
				0.000	0.00
0012	0012	1120.00	800.00	2.000	1,600.00
REMOVE DISCHARGE STRUCTURE			EACH	2.000	1,600.00
				1.000	800.00
				1.000	800.00
0013	0013	4050.01	15.00	26.000	390.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	26.000	390.00
				13.000	195.00
				13.000	195.00
0014	0014	7017.00	3.00	1,385.000	4,155.00
REMOVE GUARDRAIL			LF	1,385.000	4,155.00
				238.000	714.00
				0.000	0.00
0015	0015	7390.10	500.00	4.000	2,000.00
REMOVE SIGN, POST, AND FOOTING			EACH	4.000	2,000.00
				0.000	0.00
				0.000	0.00
0016	0016	L006.00	450.00	5.000	2,250.00
COVER CROP SEEDING			ACRE	5.000	2,250.00
				0.000	0.00
				0.000	0.00

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GROUP 1 GRADING						
0017	0017	L019.13		1.65	4,159.000	6,862.35
EROSION CONTROL, CLASS 1D				SY	4,159.000	6,862.35
					0.000	0.00
					0.000	0.00
0018	0018	L022.11		3.50	1,687.000	5,904.50
FABRIC SILT FENCE-LOW POROSITY				LF	1,687.000	5,904.50
					1,982.000	6,937.00
					0.000	0.00
0019	0019	L022.12		3.50	100.000	350.00
FABRIC SILT FENCE-HIGH POROSITY				LF	100.000	350.00
					0.000	0.00
					0.000	0.00
GROUP 1 GRADING					Contracted	316,645.25
					Current	316,645.25
					In place	99,772.69
					This Estimate	41,309.32
GROUP 1A MSE WALL						
0020	0020	0030.10		31,000.00	1.000	31,000.00
MOBILIZATION				LS	1.000	31,000.00
					0.000	0.00
					0.000	0.00
0021	0021	1010.26		5.00	6,851.000	34,255.00
EXCAVATION FOR MSE WALL				CY	6,851.000	34,255.00
					0.000	0.00
					0.000	0.00
0022	0022	4095.00		21.00	5,947.000	124,887.00
CONCRETE FACE PANELS				SF	5,947.000	124,887.00
					0.000	0.00
					0.000	0.00
0023	0023	4095.10		15.00	410.000	6,150.00
CONCRETE LEVELING PADS				LF	410.000	6,150.00
					0.000	0.00
					0.000	0.00

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GROUP 1A MSE WALL						
0024	0024	4095.20		75.00	420.000	31,500.00
COPING				LF	420.000	31,500.00
					0.000	0.00
					0.000	0.00
0025	0025	8024.75		23.00	4,603.000	105,869.00
SELECT GRANULAR BACKFILL FOR MSE WALL				CY	4,603.000	105,869.00
					0.000	0.00
					0.000	0.00
GROUP 1A MSE WALL					Contracted	333,661.00
					Current	333,661.00
					In place	0.00
					This Estimate	0.00
GROUP 3 CONCRETE PAVEMENT						
0026	0026	0030.30		100,000.00	1.000	100,000.00
MOBILIZATION				LS	1.000	100,000.00
					0.500	50,000.00
					0.000	0.00
0027	0027	2010.00		35.00	50.000	1,750.00
CRUSHED ROCK SURFACE COURSE				CY	50.000	1,750.00
					0.000	0.00
					0.000	0.00
0028	0028	3008.05		3.45	156.000	538.20
TIE BARS				EACH	156.000	538.20
					172.000	593.40
					0.000	0.00
0029	0029	3020.24		30.00	594.000	17,820.00
CONCRETE CLASS 47B-3500 DRIVEWAY				SY	594.000	17,820.00
					0.000	0.00
					0.000	0.00
0030	0030	3075.42		35.00	2,701.000	94,535.00
9" CONCRETE PAVEMENT, CLASS 47B-3500				SY	2,701.000	94,535.00
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT								
0031	0031	3075.46	41.00		8,444.000		346,204.00	
9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	8,444.000		346,204.00	
					0.000		0.00	
					0.000		0.00	
0032	0032	3075.72	44.00		79.000		3,476.00	
12" CONCRETE PAVEMENT, CLASS 47B-3500				SY	79.000		3,476.00	
					0.000		0.00	
					0.000		0.00	
0033	0033	3075.76	49.00		423.000		20,727.00	
12" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	423.000		20,727.00	
					0.000		0.00	
					0.000		0.00	
0034	0034	3089.25	37.00		3,932.000		145,484.00	
TEMPORARY SURFACING				SY	3,932.000		145,484.00	
8"					1,079.285		39,933.55	
					0.000		0.00	
0035	0035	4004.50	2.00		1,904.000		3,808.00	
CAST IRON GRATE AND FRAME				LB	1,904.000		3,808.00	
					0.000		0.00	
					0.000		0.00	
0036	0036	4105.59	600.00		9.060		5,436.00	
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	9.060		5,436.00	
					0.000		0.00	
					0.000		0.00	
0037	0037	4155.50	1.30		702.000		912.60	
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	702.000		912.60	
					0.000		0.00	
					0.000		0.00	
0038	0038	7321.00	45.00		60.000		2,700.00	
TYPE A SIGN				SF	60.000		2,700.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 3 CONCRETE PAVEMENT								
0039	0039	7336.04	30.00		97.000		2,910.00	
4" X 6" WOOD SIGN SUPPORT				LF	97.000		2,910.00	
					0.000		0.00	
					0.000		0.00	
0040	0040	7500.60	180.00		7.000		1,260.00	
ARROW, POLYUREA PAVEMENT MARKING, GROOVED				EACH	7.000		1,260.00	
					0.000		0.00	
					0.000		0.00	
0041	0041	7515.05	1.35		600.000		810.00	
5" WHITE POLYUREA PAVEMENT MARKING, GROOVED				LF	600.000		810.00	
					0.000		0.00	
					0.000		0.00	
0042	0042	7516.05	1.35		6,450.000		8,707.50	
5" YELLOW POLYUREA PAVEMENT MARKING, GROOVED				LF	6,450.000		8,707.50	
					0.000		0.00	
					0.000		0.00	
0043	0043	7516.12	6.00		700.000		4,200.00	
12" YELLOW POLYUREA PAVEMENT MARKING, GROOVED				LF	700.000		4,200.00	
					0.000		0.00	
					0.000		0.00	
0044	0044	8032.04	4.50		11,647.000		52,411.50	
CRUSHED CONCRETE FOUNDATION COURSE 4"				SY	11,647.000		52,411.50	
					0.000		0.00	
					0.000		0.00	
0045	0045	8060.05	90.00		19.000		1,710.00	
GRANULAR SUBDRAIN				EACH	19.000		1,710.00	
					0.000		0.00	
					0.000		0.00	
0046	0046	8101.50	2.50		11,647.000		29,117.50	
STABILIZED SUBGRADE				SY	11,647.000		29,117.50	
TYPE FLY ASH					0.000		0.00	
					0.000		0.00	

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GROUP 3 CONCRETE PAVEMENT						
0047	0047	9009.87	35.00	SY	488.000	17,080.00
SURFACING 8"					488.000	17,080.00
					483.360	16,917.60
					0.000	0.00
0048	0048	9111.00	13.00	MGAL	47.000	611.00
WATER					47.000	611.00
					0.000	0.00
					0.000	0.00
0049	0049	9170.00	175.00	STA	37.066	6,486.55
EARTH SHOULDER CONSTRUCTION					37.066	6,486.55
					0.000	0.00
					0.000	0.00
0050	0050	9173.20	1.50	SY	1,082.000	1,623.00
SUBGRADE PREPARATION					1,082.000	1,623.00
					483.360	725.04
					0.000	0.00
0051	0051	9188.50	34.00	SY	366.000	12,444.00
SURFACING UNDER GUARDRAIL					366.000	12,444.00
					0.000	0.00
					0.000	0.00
0052	0052	9190.50	40.00	TON	385.000	15,400.00
FLY ASH					385.000	15,400.00
					0.000	0.00
					0.000	0.00
0053	0053	L001.01	1,350.00	ACRE	3.400	4,590.00
SEEDING, TYPE A					3.400	4,590.00
					0.000	0.00
					0.000	0.00
0054	0054	L001.02	1,335.00	ACRE	2.000	2,670.00
SEEDING, TYPE B					2.000	2,670.00
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0055	0055	L032.75	100.00	TON	12.000	1,200.00
MULCH					12.000	1,200.00
					0.000	0.00
					0.000	0.00
0056	0056	P402.15	42.00	LF	310.000	13,020.00
15" CULVERT PIPE, TYPE 3,4,5 OR 6					310.000	13,020.00
					0.000	0.00
					0.000	0.00
GROUP 3 CONCRETE PAVEMENT					Contracted	919,641.85
					Current	919,641.85
					In place	108,169.59
					This Estimate	0.00
GROUP 6 BRIDGE AT STA. 671+00						
0057	0057	0030.60	240,000.00	LS	1.000	240,000.00
MOBILIZATION					1.000	240,000.00
					0.000	0.00
					0.000	0.00
0058	0058	3050.15	240.00	CY	263.900	63,336.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					263.900	63,336.00
					0.000	0.00
					0.000	0.00
0059	0059	3051.10	1.10	LB	47,072.000	51,779.20
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					47,072.000	51,779.20
					0.000	0.00
					0.000	0.00
0060	0060	6000.10	9,000.00	LS	1.000	9,000.00
ABUTMENT NO.1 EXCAVATION					1.000	9,000.00
					0.000	0.00
					0.000	0.00
0061	0061	6000.11	9,000.00	LS	1.000	9,000.00
ABUTMENT NO.2 EXCAVATION					1.000	9,000.00
					0.000	0.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 671+00						
0062	0062	6000.20	12,000.00	LS	1.000	12,000.00
PIER NO.1 EXCAVATION					1.000	12,000.00
					0.000	0.00
					0.000	0.00
0063	0063	6005.37	60.00	LF	140.000	8,400.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B					140.000	8,400.00
					0.000	0.00
					0.000	0.00
0064	0064	6005.83	800.00	EACH	21.000	16,800.00
FIXED BEARING					21.000	16,800.00
					0.000	0.00
					0.000	0.00
0065	0065	6010.22	450.00	CY	504.400	226,980.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					504.400	226,980.00
					0.000	0.00
					0.000	0.00
0066	0066	6010.26	450.00	CY	543.000	244,350.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					543.000	244,350.00
					0.000	0.00
					0.000	0.00
0067	0067	6030.00	80,000.00	EACH	1.000	80,000.00
PREPARATION OF BRIDGE AT STA. 671+00					1.000	80,000.00
					0.000	0.00
					0.000	0.00
0068	0068	6071.11	1,100,000.00	LS	1.000	1,100,000.00
STEEL SUPERSTRUCTURE AT STA. 671+00					1.000	1,100,000.00
					0.000	0.00
					0.000	0.00
0069	0069	6094.90	72.00	CY	805.000	57,960.00
EXPANDED POLYSTYRENE GEOFOAM					805.000	57,960.00
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 6 BRIDGE AT STA. 671+00						
0070	0070	6131.50	1.10	LB	141,225.000	155,347.50
EPOXY COATED REINFORCING STEEL					141,225.000	155,347.50
					0.000	0.00
					0.000	0.00
0071	0071	6139.50	24.00	SY	375.000	9,000.00
SUBSURFACE DRAINAGE MATTING					375.000	9,000.00
					0.000	0.00
					0.000	0.00
0072	0072	6200.00	34.00	LF	910.000	30,940.00
CONCRETE PILING					910.000	30,940.00
					0.000	0.00
					0.000	0.00
0073	0073	6210.50	55.00	LF	2,610.000	143,550.00
PIPE PILING					2,610.000	143,550.00
					0.000	0.00
					0.000	0.00
0074	0074	6510.55	48,000.00	LS	1.000	48,000.00
TEMPORARY BRIDGE SHORING					1.000	48,000.00
					0.000	0.00
					0.000	0.00
0075	0075	6510.60	70,000.00	LS	1.000	70,000.00
BRIDGE SHORING					1.000	70,000.00
					0.000	0.00
					0.000	0.00
0076	0076	8091.00	28.00	CY	500.000	14,000.00
GRANULAR BACKFILL					500.000	14,000.00
					0.000	0.00
					0.000	0.00
GROUP 6 BRIDGE AT STA. 671+00					Contracted	2,590,442.70
					Current	2,590,442.70
					In place	0.00
					This Estimate	0.00

Contract ID: 6336

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Est Number: 0003

Pay Period End Date: 08.16.2008

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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
GROUP 7 GUARDRAIL					
0077	0077	0030.70	2,500.00	1.000	2,500.00
MOBILIZATION			LS	1.000	2,500.00
				0.000	0.00
				0.000	0.00
0078	0078	7011.20	20.00	150.000	3,000.00
W-BEAM GUARDRAIL			LF	150.000	3,000.00
				0.000	0.00
				0.000	0.00
0079	0079	7019.50	19,000.00	2.000	38,000.00
IMPACT ATTENUATOR			EACH	2.000	38,000.00
				0.000	0.00
				0.000	0.00
0080	0080	7020.00	2,200.00	4.000	8,800.00
BRIDGE APPROACH SECTIONS			EACH	4.000	8,800.00
				0.000	0.00
				0.000	0.00
0081	0081	7024.27	1,950.00	4.000	7,800.00
GUARDRAIL END TREATMENT, TYPE II			EACH	4.000	7,800.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted		60,100.00
			Current		60,100.00
			In place		0.00
			This Estimate		0.00
GROUP 8B ELECTRICAL					
0082	0082	0030.81	6,000.00	1.000	6,000.00
MOBILIZATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00
0083	0083	A001.16	500.00	2.000	1,000.00
PULL BOX, TYPE PB-6			EACH	2.000	1,000.00
				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					
0084	0084	A010.26	3,800.00	3.000	11,400.00
LUMINAIRE, TYPE HML-V-1KW			EACH	3.000	11,400.00
				0.000	0.00
				0.000	0.00
0085	0085	A018.81	3,000.00	1.000	3,000.00
FOUNDATION DESIGN			EACH	1.000	3,000.00
				0.000	0.00
				0.000	0.00
0086	0086	A018.82	565.00	15.000	8,475.00
CONCRETE FOR FOUNDATION			CY	15.000	8,475.00
				0.000	0.00
				0.000	0.00
0087	0087	A018.83	1.70	1,213.000	2,062.10
REINFORCING STEEL			LB	1,213.000	2,062.10
				0.000	0.00
				0.000	0.00
0088	0088	A018.84	470.00	6.000	2,820.00
ANCHOR BOLTS			EACH	6.000	2,820.00
				0.000	0.00
				0.000	0.00
0089	0089	A070.14	2.50	235.000	587.50
2-INCH CONDUIT IN TRENCH			LF	235.000	587.50
				75.000	187.50
				0.000	0.00
0090	0090	A080.22	0.90	1,045.000	940.50
STREET LIGHTING CABLE, NO. 6 BARE			LF	1,045.000	940.50
				665.000	598.50
				0.000	0.00
0091	0091	A080.24	1.25	3,300.000	4,125.00
STREET LIGHTING CABLE, NO. 6 USE			LF	3,300.000	4,125.00
				2,520.000	3,150.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 8B ELECTRICAL					
0092	0092	A630.20	75.00	1.000	75.00
REMOVE PULL BOX			EACH	1.000	75.00
				1.000	75.00
				0.000	0.00
0093	0093	A679.80	0.50	810.000	405.00
REMOVE STREET LIGHTING CABLE			LF	810.000	405.00
				590.000	295.00
				0.000	0.00
0094	0094	A750.10	21,000.00	1.000	21,000.00
MODIFY HIGH MAST TOWER			EACH	1.000	21,000.00
				0.250	5,250.00
				0.000	0.00
GROUP 8B ELECTRICAL			Contracted	61,890.10	
			Current	61,890.10	
			In place	15,556.00	
			This Estimate	0.00	
GROUP 10 GENERAL ITEMS					
0095	0095	0001.08	0.50	12,700.000	6,350.00
BARRICADE, TYPE II			BDAY	12,700.000	6,350.00
				1,760.000	880.00
				645.000	322.50
0096	0096	0001.10	2.00	3,469.000	6,938.00
BARRICADE, TYPE III			BDAY	3,469.000	6,938.00
				423.000	846.00
				154.000	308.00
0097	0097	0001.75	2.00	456.000	912.00
TEMPORARY SIGN DAY			EACH	456.000	912.00
				0.000	0.00
				0.000	0.00
0098	0098	0001.90	0.90	32,329.000	29,096.10
SIGN DAY			EACH	32,329.000	29,096.10
				1,748.000	1,573.20
				464.000	417.60

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 10 GENERAL ITEMS					
0099	0099	0001.99	1.00	781.000	781.00
CONTRACTOR FURNISHED SIGN DAY			EACH	781.000	781.00
				0.000	0.00
				0.000	0.00
0100	0100	0002.30	0.70	7,350.000	5,145.00
PAVEMENT MARKING REMOVAL			LF	7,350.000	5,145.00
				0.000	0.00
				0.000	0.00
0101	0101	0002.44	0.32	33,500.000	10,720.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	33,500.000	10,720.00
				0.000	0.00
				0.000	0.00
0102	0102	0002.47	0.65	6,350.000	4,127.50
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			LF	6,350.000	4,127.50
				0.000	0.00
				0.000	0.00
0103	0103	0002.97	750.00	73.000	54,750.00
FLASHING ARROW PANEL			DAY	73.000	54,750.00
				0.000	0.00
				0.000	0.00
0104	0104	0003.10	200.00	56.000	11,200.00
FLAGGING			DAY	56.000	11,200.00
				21.000	4,200.00
				7.500	1,500.00
0105	0105	0003.50	19.00	1,875.000	35,625.00
CONCRETE PROTECTION BARRIER			LF	1,875.000	35,625.00
				0.000	0.00
				0.000	0.00
0106	0106	0003.56	10.00	1,050.000	10,500.00
RELOCATE CONCRETE PROTECTION BARRIER			LF	1,050.000	10,500.00
				0.000	0.00
				0.000	0.00

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GROUP 10 GENERAL ITEMS						
0107	0107	0003.58	4,400.00	EACH	4.000	17,600.00
INERTIAL BARRIER SYSTEM					4.000	17,600.00
					0.000	0.00
					0.000	0.00
0108	0108	0003.64	100.00	EACH	5.000	500.00
REPLACEMENT MODULE					5.000	500.00
					0.000	0.00
					0.000	0.00
0109	0109	0003.70	400.00	EACH	6.000	2,400.00
TEMPORARY RUMBLE STRIP					6.000	2,400.00
					0.000	0.00
					0.000	0.00
0110	0110	0003.75	17,000.00	EACH	1.000	17,000.00
TEMPORARY TRAFFIC SIGNAL					0.000	0.00
					0.000	0.00
					0.000	0.00
0111	0111	0003.81	5,000.00	EACH	5.000	25,000.00
RELOCATE TEMPORARY TRAFFIC SIGNAL					0.000	0.00
					0.000	0.00
					0.000	0.00
0112	0112	0005.10	85.00	DAY	369.000	31,365.00
TRAFFIC CONTROL MANAGEMENT					369.000	31,365.00
					0.000	0.00
					0.000	0.00
0113	0113	0010.04	5,000.00	EACH	1.000	5,000.00
FIELD OFFICE					1.000	5,000.00
					1.000	5,000.00
					0.000	0.00
0114	0114	0020.00	0.80	HOUR	2,000.000	1,600.00
TRAINING					2,000.000	1,600.00
					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 10 GENERAL ITEMS						
0115	0115	0030.00	20,000.00	LS	1.000	20,000.00
MOBILIZATION					1.000	20,000.00
					0.000	0.00
					0.000	0.00
0116	0116	9110.01	65.00	HOUR	30.000	1,950.00
RENTAL OF LOADER, FULLY OPERATED					30.000	1,950.00
					2.000	130.00
					1.000	65.00
0117	0117	9110.03	65.00	HOUR	30.000	1,950.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					30.000	1,950.00
					0.000	0.00
					0.000	0.00
0118	0118	9110.07	45.00	HOUR	30.000	1,350.00
RENTAL OF SKID LOADER, FULLY OPERATED					30.000	1,350.00
					0.000	0.00
					0.000	0.00
0119	0119	9110.27	90.00	HOUR	30.000	2,700.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					30.000	2,700.00
					0.000	0.00
					0.000	0.00
0120	0120	L007.01	4.00	LF	600.000	2,400.00
CONTOUR CULTIVATION OF BACKSLOPES					600.000	2,400.00
					0.000	0.00
					0.000	0.00
0121	0121	L022.90	5.50	LF	1,000.000	5,500.00
TEMPORARY SILT FENCE					1,000.000	5,500.00
					0.000	0.00
					0.000	0.00
0122	0122	L032.70	300.00	TON	2.000	600.00
TEMPORARY MULCH					2.000	600.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS						
4001	4001	0003.79	16,500.00	0.000	0.00	
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	16,500.00
REVISED PRICE					0.000	0.00
					<u>0.000</u>	<u>0.00</u>
GROUP 10 GENERAL ITEMS				Contracted	313,059.60	
				Current	287,559.60	
				In place	12,629.20	
				This Estimate	2,613.10	
Totals for contract				Contracted	4,595,440.50	
				Current	4,569,940.50	
				In place	236,127.48	
				This Estimate	43,922.42	