

Contract ID: 6856 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0010 Pay Period End Date: 08.02.2008

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Contract Location:

HERSHEY INTERCHANGE

Estimate Type: PROG

Contractor:

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

Date Let: 11.08.2007

Date Awarded: 11.15.2007

Date Contract Executed: 11.28.2007

Date Notice for Work to Begin: 03.17.2008

Date Work Actually Began: 03.17.2008

Date Project Completion:

COZAD NE 69130
 47-039-7153

Phone:

(308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

LINCOLN

Project Number	PCT	Fed State Project Number	Description
60856 000	0.000	S-80-3(1039)	GR CP CULV BR GDRL ELEC

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$2,020,414.17	\$1,922,070.68	\$98,343.49
\$3,582,000.39	Stockpiled Materials	\$196,633.00	\$196,633.00	\$0.00
Original Contract Amt	Gross Earnings	\$2,217,047.17	\$2,118,703.68	\$98,343.49
\$3,579,660.12	Retainage	\$-20,204.14	\$-19,220.71	\$-983.43
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
56%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$2,196,843.03	\$2,099,482.97	\$97,360.06
54%	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	\$2,457.85	\$2,457.85	\$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	\$2,457.85	\$2,457.85	\$0.00
	Payment	\$2,199,300.88	\$2,101,940.82	\$97,360.06

Project Manager

Morrell, Richard 08.04.2008

Project Engineer

Salac, Noel 08.04.2008

Div. Head/Dist. Eng.

Halstead, Kerri 08.04.2008

Controller Div. Processed

Burling, Laurie 08.05.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 60856 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0005	S.P. Initial Payment	1.00	274,000.00	3903
Precast Girders				
0009	S.P. Adjustment	-0.42	-115,080.00	3903
Precast Girders				
Total for stockpile nbr 1:		0.58	\$158,920.00	
Total for proposal line nbr 0071:		0.58	\$158,920.00	
Total for item code 6011.11:		0.58	\$158,920.00	

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 60856 000

Prpsl Line Nbr 0100 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	150.00	1,971.00	6627G
W-Beam Guardrail				
Total for stockpile nbr 1:		150.00	\$1,971.00	
Total for proposal line nbr 0100:		150.00	\$1,971.00	
Total for item code 7011.20:		150.00	\$1,971.00	

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Item Cd	Item Desc
7019.50	IMPACT ATTENUATOR

Project 60856 000

Prpsl Line Nbr 0101 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0005	S.P. Initial Payment	2.00	25,414.00	6591G
Impact Attenuator				
Total for stockpile nbr 1:		2.00	\$25,414.00	
Total for proposal line nbr 0101:		2.00	\$25,414.00	
Total for item code 7019.50:		2.00	\$25,414.00	

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 60856 000

Prpsl Line Nbr 0102 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	4.00	5,876.00	6627G
Bridge Approach Section				
Total for stockpile nbr 1:		4.00	\$5,876.00	
Total for proposal line nbr 0102:		4.00	\$5,876.00	
Total for item code 7020.00:		4.00	\$5,876.00	

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Item Cd	Item Desc
7024.27	GUARDRAIL END TREATMENT, TYPE II

Project 60856 000

Prpsl Line Nbr 0103 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	4.00	4,452.00	6627G
	Guardrail End Treatment, Type II			
Total for stockpile nbr 1:		4.00	\$4,452.00	
Total for proposal line nbr 0103:		4.00	\$4,452.00	
Total for item code 7024.27:		4.00	\$4,452.00	
Total remaining for contract:			\$196,633.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING						
0001	0001	0030.10		60,000.00	1.000	60,000.00
		MOBILIZATION		LS	1.000	60,000.00
					0.677	40,620.00
					0.000	0.00
0002	0002	1000.00		500.00	7.000	3,500.00
		LARGE TREE REMOVAL		EACH	7.000	3,500.00
					0.000	0.00
					0.000	0.00
0003	0003	1009.00		8,000.00	1.000	8,000.00
		GENERAL CLEARING AND GRUBBING		LS	1.000	8,000.00
					0.500	4,000.00
					0.000	0.00
0004	0004	1010.01		8.00	3,435.000	27,480.00
		EXCAVATION (ESTABLISHED QUANTITY)		CY	3,435.000	27,480.00
					0.000	0.00
					0.000	0.00
0005	0005	1011.00		11.00	392.000	4,312.00
		WATER		MGAL	392.000	4,312.00
					15.500	170.50
					0.000	0.00
0006	0006	1030.00		9.00	19,340.000	174,060.00
		EARTHWORK MEASURED IN EMBANKMENT		CY	19,340.000	174,060.00
					19,340.000	174,060.00
					0.000	0.00
0007	0007	1041.00		0.80	26,960.000	21,568.00
		SALVAGING AND PLACING TOPSOIL		SY	26,960.000	21,568.00
					13,480.000	10,784.00
					0.000	0.00
0008	0008	1101.00		5.50	5,608.000	30,844.00
		REMOVE PAVEMENT		SY	5,608.000	30,844.00
					1,773.330	9,753.32
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0009	0009	1101.25	2.50	855.000	2,137.50
SAWING PAVEMENT			LF	855.000	2,137.50
				1,755.700	4,389.25
				0.000	0.00
0010	0010	1102.00	4.80	9,566.000	45,916.80
REMOVE ASPHALT SURFACE			SY	9,566.000	45,916.80
				7,979.538	38,301.78
				0.000	0.00
0011	0011	1111.00	1.00	705.000	705.00
REMOVE FENCE			LF	705.000	705.00
				1,630.000	1,630.00
				0.000	0.00
0012	0012	1125.00	2,500.00	1.000	2,500.00
CLEAR TRACT			EACH	1.000	2,500.00
AT STA. 36+00 TO STA. 39+75 LT.				1.000	2,500.00
				0.000	0.00
0013	0013	1701.18	16.00	152.000	2,432.00
18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	76.000	1,216.00
				76.000	1,216.00
				0.000	0.00
0014	0014	4035.00	100.00	2.000	200.00
REMOVE FLARED-END SECTION			EACH	2.000	200.00
				2.000	200.00
				0.000	0.00
0015	0015	4310.18	240.00	2.000	480.00
18" FLARED-END SECTION			EACH	0.000	0.00
				0.000	0.00
				0.000	0.00
0016	0016	7017.00	1.60	998.000	1,596.80
REMOVE GUARDRAIL			LF	998.000	1,596.80
				1,049.500	1,679.20
				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	7390.10	500.00	1.000	500.00
REMOVE SIGN, POST, AND FOOTING			EACH	1.000	500.00
				1.000	500.00
				0.000	0.00
0018	0018	L019.12	1.70	4,954.000	8,421.80
EROSION CONTROL, CLASS 1C			SY	4,954.000	8,421.80
				0.000	0.00
				0.000	0.00
0019	0019	L022.11	2.10	5,512.000	11,575.20
FABRIC SILT FENCE-LOW POROSITY			LF	5,512.000	11,575.20
				0.000	0.00
				0.000	0.00
4001	4001	1300.24	27.30	0.000	0.00
24" DRIVEWAY CULVERT PIPE			LF	76.000	2,074.80
				76.000	2,074.80
				0.000	0.00
4002	4002	4310.24	294.00	0.000	0.00
24" FLARED-END SECTION			EACH	2.000	588.00
				2.000	588.00
				0.000	0.00
4003	4003	L006.00	446.25	0.000	0.00
COVER CROP SEEDING			ACRE	2.540	1,133.47
				2.540	1,133.48
				0.000	0.00
GROUP 1 GRADING				Contracted	406,229.10
				Current	408,329.37
				In place	293,600.33
				This Estimate	0.00
GROUP 3 CONCRETE PAVEMENT					
0020	0020	0030.30	99,000.00	1.000	99,000.00
MOBILIZATION			LS	1.000	99,000.00
				1.000	99,000.00
				0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0021	0021	2001.00	14.00		5.000	70.00
GRAVEL SURFACE COURSE				CY	5.000	70.00
					11.700	163.80
					0.000	0.00
0022	0022	3020.34	42.00		2,292.000	96,264.00
CONCRETE CLASS 47B-3500 DRIVEWAY 10"				SY	2,292.000	96,264.00
					2,133.231	89,595.71
					0.000	0.00
0023	0023	3075.52	39.95		3,684.000	147,175.80
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	3,684.000	147,175.80
					2,975.545	118,873.02
					0.000	0.00
0024	0024	3075.56	40.75		12,616.000	514,102.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	12,616.000	514,102.00
					7,820.684	318,692.87
					0.000	0.00
0025	0025	3089.25	42.80		8,395.000	359,306.00
TEMPORARY SURFACING				SY	8,395.000	359,306.00
10"					7,827.332	335,009.81
					0.000	0.00
0026	0026	4004.50	2.50		1,600.000	4,000.00
CAST IRON GRATE AND FRAME				LB	1,600.000	4,000.00
					2,400.000	6,000.00
					2,400.000	6,000.00
0027	0027	4105.59	600.00		16.800	10,080.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	16.800	10,080.00
					14.680	8,808.00
					5.586	3,351.60
0028	0028	4155.55	2.25		1,130.000	2,542.50
EPOXY COATED REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	1,130.000	2,542.50
					996.000	2,241.00
					306.000	688.50

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Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0029	0029	7100.00	4.00		705.000	2,820.00
RIGHT-OF-WAY FENCE				LF	705.000	2,820.00
					0.000	0.00
					0.000	0.00
0030	0030	7103.00	150.00		1.000	150.00
END POSTS				EACH	1.000	150.00
					0.000	0.00
					0.000	0.00
0031	0031	7105.00	110.00		1.000	110.00
CORNER POSTS				EACH	1.000	110.00
					0.000	0.00
					0.000	0.00
0032	0032	7500.41	360.00		3.000	1,080.00
ONLY, PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				EACH	3.000	1,080.00
					0.000	0.00
					0.000	0.00
0033	0033	7500.43	240.00		10.000	2,400.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED				EACH	10.000	2,400.00
					0.000	0.00
					0.000	0.00
0034	0034	7517.04	2.30		1,150.000	2,645.00
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	1,150.000	2,645.00
					0.000	0.00
					0.000	0.00
0035	0035	7518.04	2.30		7,650.000	17,595.00
4" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	7,650.000	17,595.00
					0.000	0.00
					0.000	0.00
0036	0036	7518.12	8.00		800.000	6,400.00
12" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	800.000	6,400.00
					0.000	0.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0037	0037	8032.06		3.00	18,592.000	55,776.00
CRUSHED CONCRETE FOUNDATION COURSE 6"				SY	18,592.000	55,776.00
					12,717.404	38,152.23
					0.000	0.00
0038	0038	9111.00		10.00	68.000	680.00
WATER				MGAL	68.000	680.00
					0.000	0.00
					0.000	0.00
0039	0039	9170.00		120.00	48.811	5,857.32
EARTH SHOULDER CONSTRUCTION				STA	48.811	5,857.32
					0.000	0.00
					0.000	0.00
0040	0040	9173.20		1.10	18,592.000	20,451.20
SUBGRADE PREPARATION				SY	18,592.000	20,451.20
					12,929.460	14,222.41
					0.000	0.00
0041	0041	9188.50		32.00	218.000	6,976.00
SURFACING UNDER GUARDRAIL				SY	218.000	6,976.00
					0.000	0.00
					0.000	0.00
0042	0042	L001.01		1,200.00	4.800	5,760.00
SEEDING, TYPE A				ACRE	4.800	5,760.00
					2.220	2,664.00
					0.000	0.00
0043	0043	L001.02		950.00	2.200	2,090.00
SEEDING, TYPE B				ACRE	2.200	2,090.00
					0.000	0.00
					0.000	0.00
0044	0044	L032.75		86.00	16.000	1,376.00
MULCH				TON	16.000	1,376.00
					4.440	381.84
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0045	0045	P402.15		45.00	301.000	13,545.00
15" CULVERT PIPE, TYPE 3,4,5 OR 6				LF	301.000	13,545.00
					334.000	15,030.00
					73.000	3,285.00
				Contracted		1,378,251.82
				Current		1,378,251.82
				In place		1,048,834.69
				This Estimate		13,325.10
GROUP 3 CONCRETE PAVEMENT						
GROUP 4 CULVERTS						
0046	0046	0030.40		7,500.00	1.000	7,500.00
MOBILIZATION				LS	1.000	7,500.00
					0.000	0.00
					0.000	0.00
0047	0047	1120.00		2,500.00	2.000	5,000.00
REMOVE DISCHARGE STRUCTURE				EACH	2.000	5,000.00
					0.000	0.00
					0.000	0.00
0048	0048	1121.00		500.00	2.000	1,000.00
REMOVE CONCRETE FLUME				EACH	2.000	1,000.00
					0.000	0.00
					0.000	0.00
0049	0049	4035.00		200.00	1.000	200.00
REMOVE FLARED-END SECTION				EACH	1.000	200.00
					0.000	0.00
					0.000	0.00
0050	0050	4041.00		200.00	1.000	200.00
CULVERT CLEANOUT				EACH	1.000	200.00
					0.000	0.00
AT STA. 29+94.74					0.000	0.00
0051	0051	4041.01		500.00	1.000	500.00
CULVERT CLEANOUT				EACH	1.000	500.00
					0.000	0.00
AT STA. 34+01.87					0.000	0.00

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GROUP 4 CULVERTS						
0052	0052	4050.01	24.00	CY	194.000	4,656.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					194.000	4,656.00
					0.000	0.00
					0.000	0.00
0053	0053	4101.06	880.00	CY	1.700	1,496.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT					1.700	1,496.00
					1.700	1,496.00
					0.000	0.00
0054	0054	4107.07	800.00	CY	0.530	424.00
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS					0.530	424.00
					0.000	0.00
					0.000	0.00
0055	0055	4151.10	2.25	LB	260.000	585.00
EPOXY COATED REINFORCING STEEL FOR BOX CULVERT					0.000	0.00
					0.000	0.00
0056	0056	4157.00	2.00	LB	43.000	86.00
REINFORCING STEEL FOR COLLARS					43.000	86.00
					0.000	0.00
					0.000	0.00
0057	0057	4460.24	400.00	EACH	1.000	400.00
24" CONCRETE FLARED-END SECTION					1.000	400.00
					1.000	400.00
					0.000	0.00
0058	0058	P120.24	100.00	LF	6.000	600.00
24" CULVERT PIPE, TYPE 2					6.000	600.00
					4.000	400.00
					0.000	0.00

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GROUP 4 CULVERTS						
0059	0059	P400.15	45.00	LF	220.000	9,900.00
15" CULVERT PIPE, TYPE 2,5,7 OR 8					220.000	9,900.00
					0.000	0.00
					0.000	0.00
					0.000	0.00
GROUP 4 CULVERTS					Contracted	32,547.00
					Current	32,547.00
					In place	2,296.00
					This Estimate	0.00
GROUP 6 BRIDGE AT STA. 25+95.36						
0060	0060	0030.60	122,000.00	LS	1.000	122,000.00
MOBILIZATION					1.000	122,000.00
					1.000	122,000.00
					0.500	61,000.00
0061	0061	3050.15	220.00	CY	263.500	57,970.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					263.500	57,970.00
					0.000	0.00
					0.000	0.00
0062	0062	3051.10	1.00	LB	32,455.000	32,455.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					32,455.000	32,455.00
					0.000	0.00
					0.000	0.00
0063	0063	6000.10	7,000.00	LS	1.000	7,000.00
ABUTMENT NO.1 EXCAVATION					1.000	7,000.00
					0.400	2,800.00
					0.000	0.00
0064	0064	6000.11	7,000.00	LS	1.000	7,000.00
ABUTMENT NO.2 EXCAVATION					1.000	7,000.00
					0.400	2,800.00
					0.000	0.00
0065	0065	6000.20	17,000.00	LS	1.000	17,000.00
PIER NO.1 EXCAVATION					1.000	17,000.00
					0.500	8,500.00
					0.000	0.00

Contract ID: 6856 Vendor ID: 2252 PAULSEN, INC.
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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. 25+95.36						
0066	0066	6005.37	80.00		121.500	9,720.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B				LF	121.500	9,720.00
					0.000	0.00
					0.000	0.00
0067	0067	6005.78	1,200.00		14.000	16,800.00
EXPANSION BEARING, TFE TYPE				EACH	14.000	16,800.00
					6.000	7,200.00
					0.000	0.00
0068	0068	6005.83	300.00		14.000	4,200.00
FIXED BEARING				EACH	14.000	4,200.00
					6.000	1,800.00
					0.000	0.00
0069	0069	6010.22	470.00		279.300	131,271.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	279.300	131,271.00
					128.330	60,315.10
					7.500	3,525.00
0070	0070	6010.26	480.00		523.000	251,040.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	523.000	251,040.00
					23.530	11,294.40
					8.500	4,080.00
0071	0071	6011.11	385,000.00		1.000	385,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000	385,000.00
AT STA. 25+95.36					0.420	161,700.00
					0.000	0.00
0072	0072	6030.00	57,000.00		1.000	57,000.00
PREPARATION OF BRIDGE				EACH	1.000	57,000.00
AT STA. 25+95.36					0.200	11,400.00
					0.000	0.00
0073	0073	6095.00	1,300.00		10.000	13,000.00
STEEL DIAPHRAGM				EACH	10.000	13,000.00
					4.000	5,200.00
					2.000	2,600.00

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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. 25+95.36						
0074	0074	6107.00	64.00		707.000	45,248.00
CONCRETE SLOPE PROTECTION				SY	707.000	45,248.00
					0.000	0.00
					0.000	0.00
0075	0075	6131.50	1.00		133,285.000	133,285.00
EPOXY COATED REINFORCING STEEL				LB	133,285.000	133,285.00
					19,060.000	19,060.00
					1,549.000	1,549.00
0076	0076	6139.50	33.00		110.000	3,630.00
SUBSURFACE DRAINAGE MATTING				SY	110.000	3,630.00
					19.240	634.92
					19.240	634.92
0077	0077	6200.00	40.00		2,760.000	110,400.00
CONCRETE PILING				LF	2,760.000	110,400.00
					1,434.830	57,393.20
					0.000	0.00
0078	0078	6510.55	16,000.00		1.000	16,000.00
TEMPORARY BRIDGE SHORING				LS	1.000	16,000.00
					0.500	8,000.00
					0.000	0.00
0079	0079	8091.00	26.00		445.000	11,570.00
GRANULAR BACKFILL				CY	445.000	11,570.00
					96.870	2,518.62
					96.870	2,518.62
4004	4004	6200.50	24.00		0.000	0.00
PAY CUT-OFF FOR CONCRETE PILING				LF	10.000	240.00
					5.170	124.08
					0.000	0.00
GROUP 6 BRIDGE AT STA. 25+95.36					Contracted	1,431,589.00
					Current	1,431,829.00
					In place	482,740.32
					This Estimate	75,907.54

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Contract ID: 6856

Vendor ID: 2252 PAULSEN, INC.

Est Number: 0010

Pay Period End Date: 08.02.2008

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								
0099	0099	0030.70	2,600.00	LS	1.000	1.000	2,600.00	2,600.00
MOBILIZATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0100	0100	7011.20	20.00	LF	150.000	150.000	3,000.00	3,000.00
W-BEAM GUARDRAIL					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0101	0101	7019.50	18,500.00	EACH	2.000	2.000	37,000.00	37,000.00
IMPACT ATTENUATOR					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0102	0102	7020.00	2,220.00	EACH	4.000	4.000	8,880.00	8,880.00
BRIDGE APPROACH SECTIONS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0103	0103	7024.27	1,800.00	EACH	4.000	4.000	7,200.00	7,200.00
GUARDRAIL END TREATMENT, TYPE II					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
GROUP 7 GUARDRAIL							58,680.00	58,680.00
							58,680.00	58,680.00
							0.00	0.00
							0.00	0.00
GROUP 8B ELECTRICAL								
0104	0104	0030.81	7,000.00	LS	1.000	1.000	7,000.00	7,000.00
MOBILIZATION					0.409	0.409	2,863.00	2,863.00
					0.000	0.000	0.00	0.00
0105	0105	A001.12	325.00	EACH	2.000	2.000	650.00	650.00
PULL BOX, TYPE PB-5					2.000	2.000	650.00	650.00
					2.000	2.000	650.00	650.00
					0.000	0.000	0.00	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 8B ELECTRICAL								
0106	0106	A001.16	425.00	EACH	2.000	2.000	850.00	850.00
PULL BOX, TYPE PB-6					2.000	2.000	850.00	850.00
					0.000	0.000	0.00	0.00
0107	0107	A070.10	2.50	LF	437.000	437.000	1,092.50	1,092.50
1 1/2-INCH CONDUIT IN TRENCH					126.000	126.000	315.00	315.00
					0.000	0.000	0.00	0.00
0108	0108	A080.22	1.00	LF	880.000	880.000	880.00	880.00
STREET LIGHTING CABLE, NO. 6 BARE					126.000	126.000	126.00	126.00
					0.000	0.000	0.00	0.00
0109	0109	A080.24	1.50	LF	1,760.000	1,760.000	2,640.00	2,640.00
STREET LIGHTING CABLE, NO. 6 USE					252.000	252.000	378.00	378.00
					0.000	0.000	0.00	0.00
0110	0110	A082.34	1.50	LF	480.000	480.000	720.00	720.00
DIRECT BURIAL CABLE, NO. 6 USE					512.000	512.000	768.00	768.00
					0.000	0.000	0.00	0.00
0111	0111	A700.20	1,700.00	EACH	1.000	1.000	1,700.00	1,700.00
RELOCATE STREET LIGHTING UNIT TYPE A					0.500	0.500	850.00	850.00
					0.000	0.000	0.00	0.00
0112	0112	A700.21	2,400.00	EACH	4.000	4.000	9,600.00	9,600.00
RELOCATE STREET LIGHTING UNIT TYPE B					2.000	2.000	4,800.00	4,800.00
					0.000	0.000	0.00	0.00
0113	0113	A700.22	2,000.00	EACH	1.000	1.000	2,000.00	2,000.00
RELOCATE STREET LIGHTING UNIT TYPE C					0.500	0.500	1,000.00	1,000.00
					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
GROUP 8B ELECTRICAL					
0114	0114	A800.70	6.00	255.000	1,530.00
MAINTENANCE OF LIGHTING UNITS			DAY	255.000	1,530.00
				98.000	588.00
				14.000	84.00
GROUP 8B ELECTRICAL			Contracted	28,662.50	
			Current	28,662.50	
			In place	13,188.00	
			This Estimate	84.00	
GROUP 10 GENERAL ITEMS					
0115	0115	0001.08	0.50	23,054.000	11,527.00
BARRICADE, TYPE II			BDAY	23,054.000	11,527.00
				23,317.000	11,658.50
				2,807.000	1,403.50
0116	0116	0001.10	1.50	4,727.000	7,090.50
BARRICADE, TYPE III			BDAY	4,727.000	7,090.50
				3,945.000	5,917.50
				639.000	958.50
0117	0117	0001.75	3.00	624.000	1,872.00
TEMPORARY SIGN DAY			EACH	624.000	1,872.00
				908.000	2,724.00
				144.000	432.00
0118	0118	0001.90	0.90	24,868.000	22,381.20
SIGN DAY			EACH	24,868.000	22,381.20
				8,882.000	7,993.80
				1,344.000	1,209.60
0119	0119	0001.99	1.25	1,548.000	1,935.00
CONTRACTOR FURNISHED SIGN DAY			EACH	1,548.000	1,935.00
				850.000	1,062.50
				104.000	130.00
0120	0120	0002.30	0.85	11,100.000	9,435.00
PAVEMENT MARKING REMOVAL			LF	11,100.000	9,435.00
				4,355.000	3,701.75
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0121	0121	0002.44	0.35	23,800.000	8,330.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	23,800.000	8,330.00
				19,909.000	6,968.15
				95.000	33.25
0122	0122	0002.47	0.85	8,200.000	6,970.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			LF	8,200.000	6,970.00
				8,588.500	7,300.23
				0.000	0.00
0123	0123	0002.97	400.00	52.000	20,800.00
FLASHING ARROW PANEL			DAY	52.000	20,800.00
				58.000	23,200.00
				9.000	3,600.00
0124	0124	0003.10	180.00	66.000	11,880.00
FLAGGING			DAY	66.000	11,880.00
				61.500	11,070.00
				0.000	0.00
0125	0125	0003.50	20.00	1,850.000	37,000.00
CONCRETE PROTECTION BARRIER			LF	1,850.000	37,000.00
				1,937.500	38,750.00
				0.000	0.00
0126	0126	0003.56	7.00	1,200.000	8,400.00
RELOCATE CONCRETE PROTECTION BARRIER			LF	1,200.000	8,400.00
				0.000	0.00
				0.000	0.00
0127	0127	0003.58	3,500.00	4.000	14,000.00
INERTIAL BARRIER SYSTEM			EACH	4.000	14,000.00
				4.000	14,000.00
				0.000	0.00
0128	0128	0003.64	100.00	5.000	500.00
REPLACEMENT MODULE			EACH	5.000	500.00
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0129	0129	0003.70	375.00	8.000	3,000.00
TEMPORARY RUMBLE STRIP			EACH	8.000	3,000.00
				2.000	750.00
				0.000	0.00
0130	0130	0003.75	9,000.00	2.000	18,000.00
TEMPORARY TRAFFIC SIGNAL			EACH	2.000	18,000.00
				1.000	9,000.00
				0.000	0.00
0131	0131	0005.10	90.00	255.000	22,950.00
TRAFFIC CONTROL MANAGEMENT			DAY	255.000	22,950.00
				89.000	8,010.00
				14.000	1,260.00
0132	0132	0010.04	3,000.00	1.000	3,000.00
FIELD OFFICE			EACH	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0133	0133	0030.00	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0134	0134	9110.01	60.00	70.000	4,200.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	70.000	4,200.00
				9.000	540.00
				0.000	0.00
0135	0135	9110.03	60.00	70.000	4,200.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	70.000	4,200.00
				0.000	0.00
				0.000	0.00
0136	0136	9110.07	40.00	70.000	2,800.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	70.000	2,800.00
				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 10 GENERAL ITEMS					
0137	0137	9110.27	75.00	70.000	5,250.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	70.000	5,250.00
				0.000	0.00
				0.000	0.00
0138	0138	L022.75	4.00	200.000	800.00
TEMPORARY SILT CHECK			LF	200.000	800.00
				0.000	0.00
				0.000	0.00
0139	0139	L022.90	4.00	1,500.000	6,000.00
TEMPORARY SILT FENCE			LF	1,500.000	6,000.00
				3,519.000	14,076.00
				0.000	0.00
0140	0140	L022.92	6.00	200.000	1,200.00
TEMPORARY EARTH CHECK			LF	200.000	1,200.00
				0.000	0.00
				0.000	0.00
0141	0141	L032.70	90.00	2.000	180.00
TEMPORARY MULCH			TON	2.000	180.00
				0.360	32.40
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	243,700.70
				Current	243,700.70
				In place	179,754.83
				This Estimate	9,026.85
Totals for contract				Contracted	3,579,660.12
				Current	3,582,000.40
				In place	2,020,414.17
				This Estimate	98,343.49