Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Contract Location:
NORTH PLATTE TRUCK SCALES

Estimate Type: PROG

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

COZAD NE 69130
47-039-7153
Phone:
(308)784-3333

Date Let: 06.07.2001
Date Awarded: 06.25.2001
Date Contract Executed: 07.02.2001
Date Notice to Proceed: 07.02.2001
Date Work Began: 07.23.2001
Date Physical Work Cmpl:
Date Accepted:

Escrow Agent:

Surety Co:
ST. PAUL FIRE AND MARINE INSURANCE COMP/

Counties
LINCOLN

Project Number	PCT	Fed State Project Number	Description
60977 X000	0.000	EACIM-80-4(109)	GRAD CONCPAVE CULV FENCE BUILDING ELEC SIGN

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Current Contract Amt
$6,052,963.87

Original Contract Amt
$5,930,442.78

Percent Complete
97.89%

	Total to Date	Prev to Date	This Estimate
Total Earnings	**$5,925,079.49**	**$5,920,919.49**	**$4,160.00**
Stockpiled Materials	$.00	$.00	$.00
Gross Earnings	**$5,925,079.49**	**$5,920,919.49**	**$4,160.00**
Retainage	$-25,000.00	$-25,000.00	$.00
Escrow Amount	$.00	$.00	$.00
Securities Encumbered	$.00	$.00	$.00
Net Earnings	**$5,900,079.49**	**$5,895,919.49**	**$4,160.00**
Liquidated Damages	$.00	-$19,953.00	$19,953.00
Incentives	$.00	$.00	$.00
Disincentives	$.00	$.00	$.00
Other Contract Adj	$.00	$.00	$.00
Appl of Training Adj	$.00	$.00	$.00
Training Rates Adj	$.00	$.00	$.00
Fuel Adj	$2,365.26	$2,365.26	$.00
Bituminous Adj	$.00	$.00	$.00
Autopay Adj	$.00	$.00	$.00
Gasoline Adj	$.00	$.00	$.00
Other Adj	$.00	$.00	$.00
Price Adj	$.00	$.00	$.00
Substandard Item Adj	$.00	$.00	$.00
Asphalt Adj	$.00	$.00	$.00
Diesel Fuel Adj	$.00	$.00	$.00
Petrol Adj	$.00	$.00	$.00
Total for Adjustments	**$2,365.26**	**-$17,587.74**	**$19,953.00**
Payment	**$5,902,444.75**	**$5,878,331.75**	**$24,113.00**

Project Manager
Thomsen, Toby 11.14.2003

Project Engineer
O'Donnell, Les 11.14.2003

Project Engineer
Bartos, Steve 11.17.2003

Controller Div. Processed
Burling, Laurie 11.17.2003

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0005

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0089	5820.55	STATIC TRUCK SCALE		
		S.P. Initial Payment	78,206.08	214953
		Fairbanks scale componenets		
		Total for estimate 0005:	**78,206.08**	

Est Nbr: 0007

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0089	5820.55	STATIC TRUCK SCALE		
		S.P. Adjustment	-15,641.22	214953
		Fairbanks scale componenets		
		Total for estimate 0007:	**-15,641.22**	

Est Nbr: 0009

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0089	5820.55	STATIC TRUCK SCALE		
		S.P. Adjustment	-15,641.22	214953
		Fairbanks scale componenets		
		Total for estimate 0009:	**-15,641.22**	

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0015

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Initial Payment	21,506.60	varies
		Lumber, anchors,storage tanks & bldg materials		
		S.P. Adjustment	-430.13	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Initial Payment	21,506.60	varies
		lumber, anchors, storage tanks & bldg materials		
		S.P. Adjustment	-860.26	varies
		lumber, anchors, storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Initial Payment	27,482.00	6-056141
		Metal building components		
		S.P. Adjustment	-549.64	6-056141
		Metal building components		

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0015

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Initial Payment	27,482.00	6-056141
		metal building components		
		S.P. Adjustment	-2,748.20	6-056141
		metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Initial Payment	14,018.31	varies
		cable, coax, and fiber optic items		

Total for estimate 0015: 107,407.28

Est Nbr: 0016

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-430.13	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Adjustment	-2,580.79	varies
		lumber, anchors, storage tanks & bldg materials		

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0016

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-2,198.56	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Adjustment	-3,297.84	6-056141
		metal building components		

Total for estimate 0016: -8,507.32

Est Nbr: 0017

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-1,290.40	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Adjustment	-1,290.40	varies
		lumber, anchors, storage tanks & bldg materials		

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0017

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-1,648.92	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0089	5820.55	STATIC TRUCK SCALE		
		S.P. Adjustment	-7,820.61	214953
		Fairbanks scale componenets		

Total for estimate 0017: -13,149.61

Est Nbr: 0018

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-860.26	varies
		Lumber, anchors,storage tanks & bldg materials		

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0018

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Adjustment	-1,720.53	varies
		lumber, anchors, storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-2,198.56	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0089	5820.55	STATIC TRUCK SCALE		
		S.P. Adjustment	-11,730.91	214953
		Fairbanks scale componenets		

Total for estimate 0018: -17,609.54

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0019

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-860.26	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Adjustment	-860.26	varies
		lumber, anchors, storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		metal building components		

Total for estimate 0019: -3,919.08

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0020

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-1,397.93	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Adjustment	-1,397.93	varies
		lumber, anchors, storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		metal building components		

Total for estimate 0020: -4,994.42

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0021

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-2,258.19	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Adjustment	-2,903.39	varies
		lumber, anchors, storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-2,748.20	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Adjustment	-2,198.56	6-056141
		metal building components		

Total for estimate 0021: -10,108.34

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0022

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-1,182.86	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0086	5500.01	SCALE BUILDING		
		S.P. Closure	-9,893.04	varies
		lumber, anchors, storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-1,099.28	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0088	5500.11	INSPECTION BUILDING		
		S.P. Closure	-14,840.28	6-056141
		metal building components		

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0022

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0089	5820.55	STATIC TRUCK SCALE		
		S.P. Closure	-27,372.12	214953
		Fairbanks scale componenets		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Initial Payment	209,985.00	varies
		WIM system componenets		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0098	A008.72	STREET LIGHTING UNIT, TYPE SL-BT-12.2-0.3-0.25		
		S.P. Initial Payment	29,108.00	53-206229
		light poles		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0100	A009.93	STREET LIGHTING UNIT, TYPE SL-A-12.2-0.3-0.25		
		S.P. Initial Payment	26,358.00	53-206229
		light poles		

Total for estimate 0022: **211,063.42**

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0023

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-1,075.33	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-1,511.51	6-056141
		Metal building components		

Total for estimate 0023: **-2,586.84**

Est Nbr: 0024

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-2,043.13	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-2,610.79	6-056141
		Metal building components		

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0024

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Adjustment	-3,504.58	varies
		cable, coax, and fiber optic items		
		S.P. Adjustment	-52,496.25	varies
		WIM system componenets		
		Total for estimate 0024:	**-60,654.75**	

Est Nbr: 0025

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Adjustment	-1,075.33	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Adjustment	-1,374.10	6-056141
		Metal building components		

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0025

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0098	A008.72	STREET LIGHTING UNIT, TYPE SL-BT-12.2-0.3-0.25		
		S.P. Adjustment	-7,660.00	53-206229
		light poles		
		Total for estimate 0025:	**-10,109.43**	

Est Nbr: 0026

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0085	5500.00	SCALE BUILDING		
		S.P. Closure	-8,602.65	varies
		Lumber, anchors,storage tanks & bldg materials		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0087	5500.10	INSPECTION BUILDING		
		S.P. Closure	-9,343.88	6-056141
		Metal building components		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Adjustment	-7,009.16	varies
		cable, coax, and fiber optic items		
		S.P. Adjustment	-104,992.50	varies
		WIM system componenets		

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0026

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0098	A008.72	STREET LIGHTING UNIT, TYPE SL-BT-12.2-0.3-0.25		
		S.P. Adjustment	-21,448.00	53-206229
		light poles		

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0100	A009.93	STREET LIGHTING UNIT, TYPE SL-A-12.2-0.3-0.25		
		S.P. Adjustment	-26,358.00	53-206229
		light poles		

Total for estimate 0026: -177,754.19

Est Nbr: 0028

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Adjustment	-2,102.75	varies
		cable, coax, and fiber optic items		
		S.P. Adjustment	-31,497.75	varies
		WIM system componenets		

Total for estimate 0028: -33,600.50

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Detailed breakdown of stockpiled materials

Est Nbr: 0029

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Adjustment	-981.28	varies
		cable, coax, and fiber optic items		
		S.P. Adjustment	-14,698.95	varies
		WIM system componenets		

Total for estimate 0029: -15,680.23

Est Nbr: 0032

Item Nbr	Item Cd	Item Desc	Adj Amt	Invoice Nbr
0091	5821.10	WEIGH-IN-MOTION SYSTEM		
		S.P. Closure	-420.54	varies
		cable, coax, and fiber optic items		
		S.P. Closure	-6,299.55	varies
		WIM system componenets		

Total for estimate 0032: -6,720.09

Total remaining for contract: 0.00

Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
GROUP 1 GRADING				
0001	L006.00	500.00	5.320	2,660.00
COVER CROP SEEDING		ha	5.320	2,660.00
			0.000	0.00
			0.000	0.00
0002	L020.07	5.00	3,274.000	16,370.00
EROSION CONTROL, TYPE B-1		m2	3,274.000	16,370.00
			7,172.500	35,862.50
			0.000	0.00
0003	L022.25	13.25	587.000	7,777.75
FABRIC SILT FENCE, TYPE COIR FIBER		m	587.000	7,777.75
			524.800	6,953.60
			0.000	0.00
0004	0030.10	15,000.00	1.000	15,000.00
MOBILIZATION		LS	1.000	15,000.00
			1.000	15,000.00
			0.000	0.00
0005	1009.00	12,000.00	1.000	12,000.00
GENERAL CLEARING AND GRUBBING		LS	1.000	12,000.00
			1.000	12,000.00
			0.000	0.00
0006	1010.50	5.00	140.000	700.00
REMOVAL OF UNSUITABLE MATERIAL		m3	140.000	700.00
			569.960	2,849.80
			0.000	0.00
0007	1011.00	5.00	782.000	3,910.00
WATER		kL	9,687.000	48,435.00
			9,632.883	48,164.42
			0.000	0.00
0008	1012.00	75.00	18.000	1,350.00
RIGHT-OF-WAY MARKERS		EACH	18.000	1,350.00
			2.000	150.00
			0.000	0.00

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
GROUP 1 GRADING				
0009	1030.00	10.25	57,918.000	593,659.50
EARTHWORK MEASURED IN EMBANKMENT		m3	0.000	0.00
			0.000	0.01
			0.000	0.00
0010	1041.00	2.50	88,505.000	221,262.50
SALVAGING AND PLACING TOPSOIL		m2	88,505.000	221,262.50
			68,024.970	170,062.43
			0.000	0.00
0011	1042.00	3.60	6,837.000	24,613.20
SALVAGING AND PLACING HYDRIC SOIL		m2	6,837.000	24,613.20
			5,575.191	20,070.69
			0.000	0.00
0012	1101.00	3.90	18,409.000	71,795.10
REMOVE PAVEMENT		m2	18,409.000	71,795.10
			18,581.575	72,468.15
			0.000	0.00
0013	1111.00	10.00	1,714.000	17,140.00
REMOVE FENCE		m	1,714.000	17,140.00
			1,795.900	17,959.00
			0.000	0.00
0014	1123.95	3,500.00	1.000	3,500.00
REMOVE SCALE		EACH	1.000	3,500.00
AT STA. 15+65			1.000	3,500.00
			0.000	0.00
0015	1124.00	9,000.00	1.000	9,000.00
REMOVE BUILDING		EACH	1.000	9,000.00
AT STA. 15+65 RT.			1.000	9,000.00
			0.000	0.00
0016	1124.01	9,000.00	1.000	9,000.00
REMOVE BUILDING		EACH	1.000	9,000.00
AT STA. 45+65 RT.			1.000	9,000.00
			0.000	0.00

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GROUP 1 GRADING				
0017	1125.00	5,500.00	1.000	5,500.00
CLEAR TRACT		EACH	1.000	5,500.00
AT STA. 15+30-16+00 RT.			1.000	5,500.00
			0.000	0.00
0018	1125.01	5,500.00	1.000	5,500.00
CLEAR TRACT		EACH	1.000	5,500.00
AT STA. 45+30-46+00 RT.			1.000	5,500.00
			0.000	0.00
0019	1130.00	1,000.00	2.000	2,000.00
REMOVE UNDERGROUND TANK		EACH	2.000	2,000.00
			2.000	2,000.00
			0.000	0.00
0020	1900.12	8,000.00	1.000	8,000.00
ASBESTOS ABATEMENT		LS	1.000	8,000.00
AT STA. 15+65 RT			1.000	8,000.00
			0.000	0.00
0021	1900.13	8,000.00	1.000	8,000.00
ASBESTOS ABATEMENT		LS	1.000	8,000.00
AT STA. 45+65 RT			1.000	8,000.00
			0.000	0.00
0022	6103.00	3.00	5,733.000	17,199.00
GEOGRID		m2	5,733.000	17,199.00
			0.000	0.00
			0.000	0.00
0023	8090.00	36.00	2,293.000	82,548.00
GRANULAR FILL		m3	2,293.000	82,548.00
			144.960	5,218.56
			0.000	0.00
0153	1030.00	9.896	0.000	0.00
EARTHWORK MEASURED IN EMBANKMENT		m3	57,918.000	573,156.53
Use of State ROW (VEP)			57,918.000	573,156.53
			0.000	0.00

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GROUP 1 GRADING				
0171	L022.30	10.20	0.000	0.00
RESET FABRIC SILT FENCE		m	450.000	4,590.00
Remove and replace silt fence.			488.100	4,978.62
			0.000	0.00
0172	1030.20	10.25	0.000	0.00
EARTHWORK MEASURED IN EMBANKMENT		m3	2,293.000	23,503.25
At Geogrid locations			2,293.000	23,503.25
			0.000	0.00
GROUP 1 GRADING			**Contracted**	1,138,485.05
			Current	1,190,600.33
			In place	1,058,897.56
			This Estimate	0.00
GROUP 3 CONCRETE PAVEMENT				
0024	L001.02	2,100.00	5.320	11,172.00
SEEDING, TYPE B		ha	5.320	11,172.00
			9.323	19,578.30
			0.000	0.00
0025	L010.00	7.00	720.000	5,040.00
SODDING		m2	720.000	5,040.00
			1,252.156	8,765.09
			0.000	0.00
0026	L032.75	120.00	26.600	3,192.00
MULCH		Mg	26.600	3,192.00
			46.614	5,593.68
			0.000	0.00
0027	0030.30	30,000.00	1.000	30,000.00
MOBILIZATION		LS	1.000	30,000.00
			1.000	30,000.00
			0.000	0.00
0028	1020.06	50.00	65.000	3,250.00
FLEXIBLE POST DELINEATOR		EACH	65.000	3,250.00
			347.000	17,350.00
			0.000	0.00

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GROUP 3 CONCRETE PAVEMENT

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0029	3008.05	4.00	342.000	1,368.00
TIE BARS		EACH	342.000	1,368.00
			366.000	1,464.00
			0.000	0.00
0030	3008.15	19.00	120.000	2,280.00
DOWEL BAR RETROFIT		EACH	120.000	2,280.00
			108.000	2,052.00
			0.000	0.00
0031	3017.40	28.00	92.160	2,580.48
CONCRETE CLASS 47B-20 MEDIAN SURFACING		m2	92.160	2,580.48
			190.668	5,338.71
			0.000	0.00
0032	3050.15	225.00	124.700	28,057.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-30		m3	124.700	28,057.50
			124.700	28,057.50
			0.000	0.00
0033	3051.10	1.45	8,053.000	11,676.85
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES		kg	8,053.000	11,676.85
			8,053.000	11,676.85
			0.000	0.00
0034	3075.61	33.00	24,047.000	793,551.00
280 mm CONCRETE PAVEMENT, CLASS 47B-25		m2	24,047.000	793,551.00
			23,920.463	789,375.29
			0.000	0.00
0035	3075.65	35.70	13,760.000	491,232.00
280 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25		m2	13,760.000	491,232.00
			13,835.845	493,939.66
			0.000	0.00
0036	3210.10	12.00	728.000	8,736.00
DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT		m2	728.000	8,736.00
			357.700	4,292.40
			0.000	0.00

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GROUP 3 CONCRETE PAVEMENT

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0037	3211.00	16.00	414.000	6,624.00
SEALING TRANSVERSE JOINT		m	414.000	6,624.00
			282.400	4,518.40
			0.000	0.00
0038	3300.50	0.00	1.000	0.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING		LS	1.000	0.00
			0.000	0.00
			0.000	0.00
0039	6205.12	175.00	128.400	22,470.00
310 mm PRESTRESSED CONCRETE PILING		m	128.400	22,470.00
			0.000	0.00
			0.000	0.00
0040	8029.86	2.10	37,807.000	79,394.70
BITUMINOUS FOUNDATION COURSE 150 mm		m2	0.000	0.00
			0.000	0.00
			0.000	0.00
0041	9111.00	4.00	728.000	2,912.00
WATER		kL	728.000	2,912.00
			0.000	0.00
			0.000	0.00
0042	9170.00	300.00	70.922	21,276.60
EARTH SHOULDER CONSTRUCTION		StaM	70.922	21,276.60
			70.363	21,108.90
			0.000	0.00
0043	9173.20	1.00	37,807.000	37,807.00
SUBGRADE PREPARATION		m2	37,807.000	37,807.00
			37,756.308	37,756.31
			0.000	0.00
0164	8029.86	2.80	0.000	0.00
BITUMINOUS FOUNDATION COURSE 150 mm		m2	37,807.000	105,859.60
(Revised- Provide millings from Maxwell)			37,756.308	105,717.66
			0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0170 CONCRETE SAWING	3300.10	2.50 m	0.000 / 1,184.000	0.00 / 2,960.00	1,184.000 / 0.000	2,960.00 / 0.00
At plan removal locations						
0176 DEDUCTION	0096.03	-11.00 m2	0.000 / 126.000	0.00 / -1,386.00	126.000 / 0.000	-1,386.00 / 0.00
Deduction for concrete pavement.						

GROUP 3 CONCRETE PAVEMENT		
	Contracted	1,562,620.13
	Current	1,590,659.03
	In place	1,588,158.75
	This Estimate	0.00

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 2. Current Qty	1. Contracted / 2. Current Amount	3. To date / 4. This Est Qty	3. To date / 4. This Est Amount
GROUP 4 CULVERTS						
0044 450 mm CULVERT PIPE, TYPE 2	P120.18	125.00 m	8.000 / 8.000	1,000.00 / 1,000.00	12.400 / 0.000	1,550.00 / 0.00
0045 600 mm CULVERT PIPE, TYPE 2	P120.24	220.00 m	1.200 / 1.200	264.00 / 264.00	2.800 / 0.000	616.00 / 0.00
0046 450 mm CULVERT PIPE, TYPE 2,5,7 OR 8	P400.18	75.00 m	69.300 / 12.700	5,197.50 / 952.50	17.300 / 0.000	1,297.50 / 0.00
0047 600 mm CULVERT PIPE, TYPE 2,5,7 OR 8	P400.24	120.00 m	104.400 / 89.700	12,528.00 / 10,764.00	92.900 / 0.000	11,148.00 / 0.00
0048 900 mm CULVERT PIPE, TYPE 2,5,7 OR 8	P400.36	167.00 m	109.000 / 109.000	18,203.00 / 18,203.00	112.100 / 0.000	18,720.70 / 0.00

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GROUP 4 CULVERTS						
0049 MOBILIZATION	0030.40	12,000.00 LS	1.000 / 1.000	12,000.00 / 12,000.00	1.000 / 0.090	12,000.00 / 1,080.00
0050 REMOVE MANHOLE	1117.00	360.00 EACH	1.000 / 1.000	360.00 / 360.00	1.000 / 0.000	360.00 / 0.00
0051 CAST IRON COVER, FRAME, AND FLANGE	4003.00	5.00 kg	263.000 / 263.000	1,315.00 / 1,315.00	263.000 / 0.000	1,315.00 / 0.00
0052 CAST IRON GRATE AND FRAME	4004.50	5.00 kg	1,172.000 / 1,172.000	5,860.00 / 5,860.00	1,172.000 / 0.000	5,860.00 / 0.00
0053 MANHOLE	4016.00	2,800.00 EACH	1.000 / 1.000	2,800.00 / 2,800.00	1.000 / 0.000	2,800.00 / 0.00
AT STA. 15+70.1 LT.						
0054 REMOVE FLARED-END SECTION	4035.00	60.00 EACH	5.000 / 5.000	300.00 / 300.00	3.000 / 0.000	180.00 / 0.00
0055 REMOVE AND SALVAGE FLARED-END SECTION	4035.25	120.00 EACH	3.000 / 3.000	360.00 / 360.00	2.000 / 0.000	240.00 / 0.00
0056 REMOVE CULVERT PIPE	4043.00	31.50 m	14.300 / 14.300	450.45 / 450.45	14.300 / 0.000	450.45 / 0.00

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GROUP 4 CULVERTS

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
0057	4044.00	3,000.00	1.000	3,000.00
PREPARATION OF STRUCTURE		EACH	1.000	3,000.00
AT STA. 123+37.5			1.000	3,000.00
			0.000	0.00
0058	4050.01	14.00	417.000	5,838.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS		m3	417.000	5,838.00
			437.466	6,124.52
			0.000	0.00
0059	4051.01	24.00	20.000	480.00
EXCAVATION FOR BOX CULVERTS		m3	229.000	5,496.00
			229.000	5,496.00
			0.000	0.00
0060	4101.06	450.00	50.230	22,603.50
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT		m3	50.230	22,603.50
			53.830	24,223.50
			0.000	0.00
0061	4105.59	640.00	5.900	3,776.00
CLASS 47B-20 CONCRETE FOR INLET AND JUNCTION BOX		m3	5.900	3,776.00
			9.600	6,144.00
			0.000	0.00
0062	4107.07	700.00	1.050	735.00
CLASS 47B-20 OR AX-20 CONCRETE FOR CONCRETE COLLARS		m3	1.050	735.00
			0.320	224.00
			0.000	0.00
0063	4151.00	2.00	3,355.000	6,710.00
REINFORCING STEEL FOR BOX CULVERT		kg	3,355.000	6,710.00
			3,809.083	7,618.16
			0.000	0.00
0064	4155.50	2.00	202.000	404.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX		kg	202.000	404.00
			634.000	1,268.00
			0.000	0.00

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GROUP 4 CULVERTS

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
0065	4157.00	2.00	54.000	108.00
REINFORCING STEEL FOR COLLARS		kg	54.000	108.00
			17.000	34.00
			0.000	0.00
0066	4310.18	200.00	3.000	600.00
450 mm FLARED-END SECTION		EACH	1.000	200.00
			1.000	200.00
			0.000	0.00
0067	4310.24	225.00	10.000	2,250.00
600 mm FLARED-END SECTION		EACH	8.000	1,800.00
			8.000	1,800.00
			0.000	0.00
0068	4310.36	465.00	1.000	465.00
900 mm FLARED-END SECTION		EACH	1.000	465.00
			1.000	465.00
			0.000	0.00
0069	4461.18	550.00	2.000	1,100.00
INSTALL 450 mm CONCRETE FLARED-END SECTION		EACH	1.000	550.00
			1.000	550.00
			0.000	0.00
0070	4461.24	600.00	1.000	600.00
INSTALL 600 mm CONCRETE FLARED-END SECTION		EACH	1.000	600.00
			1.000	600.00
			0.000	0.00
0154	4305.18	102.93	0.000	0.00
450 mm ROUND EQUIVALENT CULVERT PIPE		m	56.600	5,825.84
Pipe locations # 5 & # 6.			56.600	5,825.84
			0.000	0.00
0155	4305.24	133.01	0.000	0.00
600 mm ROUND EQUIVALENT CULVERT PIPE		m	14.700	1,955.25
Pipe location # 11 (Westbound Ramp R2)			14.700	1,955.25
			0.000	0.00

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GROUP 4 CULVERTS				
0156	4320.18	194.25	0.000	0.00
450 mm ROUND EQUIVALENT FLARED-END SECTION		EACH	2.000	388.50
			2.000	388.50
At pipe locations # 5 & # 6 (At EB Ramp R1)			0.000	0.00
0157	4320.24	241.50	0.000	0.00
600 mm ROUND EQUIVALENT FLARED-END SECTION		EACH	2.000	483.00
			2.000	483.00
Pipe location # 11 (WB ramp R2)			0.000	0.00
0158	4460.18	840.00	0.000	0.00
450 mm CONCRETE FLARED-END SECTION		EACH	1.000	840.00
Original FES was damaged & had to be replaced.			1.000	840.00
			0.000	0.00
0159	4051.10	45.00	0.000	0.00
GRANULAR BACKFILL FOR BOX CULVERT		m3	85.500	3,847.50
Station 123+ 37.5 Lt.			18.166	817.47
			0.000	0.00
0168	4029.95	229.40	0.000	0.00
REMOVE AND RELAY CORRUGATED METAL PIPE		m	21.800	5,000.92
			21.800	5,000.92
Remove and reset pipe, Includes excavation,			0.000	0.00

GROUP 4 CULVERTS		
	Contracted	109,307.45
	Current	125,255.46
	In place	129,595.81
	This Estimate	1,080.00

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
GROUP 4A CONCRETE BOX CULVERT AT STA. 1				
0071	0030.40	2,400.00	1.000	2,400.00
MOBILIZATION		LS	1.000	2,400.00
			1.000	2,400.00
			0.000	0.00
0072	4044.01	2,100.00	1.000	2,100.00
PREPARATION OF STRUCTURE		EACH	1.000	2,100.00
AT STA. 108+66.8			1.000	2,100.00
			0.000	0.00

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GROUP 4A CONCRETE BOX CULVERT AT STA. 1				
0073	4051.01	20.00	105.000	2,100.00
EXCAVATION FOR BOX CULVERTS		m3	105.000	2,100.00
			156.000	3,120.00
			0.000	0.00
0074	4101.06	450.00	54.700	24,615.00
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT		m3	54.700	24,615.00
			52.545	23,645.25
			0.000	0.00
0075	4151.00	2.00	3,482.000	6,964.00
REINFORCING STEEL FOR BOX CULVERT		kg	3,482.000	6,964.00
			3,339.000	6,678.00
			0.000	0.00
0169	4051.10	45.00	0.000	0.00
GRANULAR BACKFILL FOR BOX CULVERT		m3	27.000	1,215.00
Sta. 108+66 Rt			27.000	1,215.00
			0.000	0.00

GROUP 4A CONCRETE BOX CULVERT AT STA. 1		
	Contracted	38,179.00
	Current	39,394.00
	In place	39,158.25
	This Estimate	0.00

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
GROUP 7B FENCE				
0076	0030.71	1,200.00	1.000	1,200.00
MOBILIZATION		LS	1.000	1,200.00
			1.000	1,200.00
			0.000	0.00
0077	7100.00	31.00	1,993.500	61,798.50
RIGHT-OF-WAY FENCE		m	1,993.500	61,798.50
			1,990.100	61,693.10
			0.000	0.00
0078	7101.00	300.00	1.000	300.00
PRIVATE FENCE TERMINALS		EACH	1.000	300.00
			1.000	300.00
			0.000	0.00

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GROUP 7B FENCE				
0079	7102.02	1,800.00	1.000	1,800.00
CHANNEL CROSSING, TYPE"B"		EACH	1.000	1,800.00
			2.000	3,600.00
			0.000	0.00
0080	7103.00	240.00	12.000	2,880.00
END POSTS		EACH	12.000	2,880.00
			12.000	2,880.00
			0.000	0.00
0081	7104.00	240.00	11.000	2,640.00
PULL POSTS		EACH	11.000	2,640.00
			11.000	2,640.00
			0.000	0.00
0082	7105.00	240.00	10.000	2,400.00
CORNER POSTS		EACH	10.000	2,400.00
			8.000	1,920.00
			0.000	0.00
0083	7106.12	500.00	2.000	1,000.00
3.7 m VEHICLE GATE		EACH	2.000	1,000.00
			2.000	1,000.00
			0.000	0.00
GROUP 7B FENCE		**Contracted**		74,018.50
		Current		74,018.50
		In place		75,233.10
		This Estimate		0.00
GROUP 8A BUILDING CONSTRUCTION				
0084	0030.80	185,000.00	1.000	185,000.00
MOBILIZATION		LS	1.000	185,000.00
			1.000	185,000.00
			0.000	0.00
0085	5500.00	636,000.00	1.000	636,000.00
SCALE BUILDING		EACH	1.000	636,000.00
AT STA. 15+69.7 RT.(STEEL ROOF DESIGN)			1.000	636,000.00
			0.000	0.00
GROUP 8A BUILDING CONSTRUCTION				
0086	5500.01	636,000.00	1.000	636,000.00
SCALE BUILDING		EACH	1.000	636,000.00
AT STA. 45+69.0 RT.(STEEL ROOF DESIGN)			1.000	636,000.00
			0.000	0.00
0087	5500.10	164,000.00	1.000	164,000.00
INSPECTION BUILDING		EACH	1.000	164,000.00
AT STA. 15+69.7 RT.			1.000	164,000.00
			0.000	0.00
0088	5500.11	164,000.00	1.000	164,000.00
INSPECTION BUILDING		EACH	1.000	164,000.00
AT STA. 45+69.0 RT.			1.000	164,000.00
			0.000	0.00
0089	5820.55	186,000.00	1.000	186,000.00
STATIC TRUCK SCALE		EACH	1.000	186,000.00
AT STA. 15+69.7 RT.			1.000	186,000.00
			0.000	0.00
0090	5820.60	8,000.00	1.000	8,000.00
TRACKING SYSTEM		EACH	1.000	8,000.00
AT STA. 107+80			1.000	8,000.00
			0.010	80.00
0091	5821.10	300,000.00	1.000	300,000.00
WEIGH-IN-MOTION SYSTEM		EACH	1.000	300,000.00
AT STA. 133+89			1.000	300,000.00
			0.010	3,000.00
0092	5822.00	34,500.00	1.000	34,500.00
DEWATERING EASTBOUND SCALE PIT		LS	1.000	34,500.00
			1.000	34,500.00
			0.000	0.00
0093	5822.02	10,000.00	1.000	10,000.00
DEWATERING EASTBOUND INSPECTION PIT		LS	1.000	10,000.00
			0.000	0.00
			0.000	0.00

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Contract ID: 6977X **Vendor ID:** 2252 PAULSEN, INC.
Est Number: 0035 **Pay Period End Date:** 11.14.2003

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
GROUP 8A BUILDING CONSTRUCTION				
0094	5822.03	10,000.00	1.000	10,000.00
DEWATERING WESTBOUND INSPECTION PIT		LS	1.000	10,000.00
			0.000	0.00
			0.000	0.00
0160	6960.02	3,159.50	0.000	0.00
ADDITIONAL WORK		LS	1.000	3,159.50
Install drain system for the WB static scale.			1.000	3,159.50
			0.000	0.00
0161	6960.02	1,869.00	0.000	0.00
ADDITIONAL WORK		LS	1.000	1,869.00
Additional data and electrical outlets in scale buildings.			1.000	1,869.00
			0.000	0.00
0162	7390.20	-575.00	0.000	0.00
REVISION		LS	1.000	-575.00
Revision to overhead doors in inspection buildings.			1.000	-575.00
			0.000	0.00
0163	7390.20	-3,127.00	0.000	0.00
REVISION		LS	1.000	-3,127.00
Eliminate security fixtures, and install standard fixtures in the Public use restrooms.			1.000	-3,127.00
			0.000	0.00
0165	6960.02	3,108.00	0.000	0.00
ADDITIONAL WORK		LS	1.000	3,108.00
Add windows to Office/link #113			1.000	3,108.00
			0.000	0.00
0166	6960.02	1,140.30	0.000	0.00
ADDITIONAL WORK		LS	1.000	1,140.30
Added doors on the cabinets at the work duty station.			1.000	1,140.30
			0.000	0.00
0167	7390.20	736.00	0.000	0.00
REVISION		LS	1.000	736.00
Revisions to steel lintel sizes and dimensions.			1.000	736.00
			0.000	0.00

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GROUP 8A BUILDING CONSTRUCTION				
0173	6960.02	1,963.50	0.000	0.00
ADDITIONAL WORK		LS	1.000	1,963.50
Pipe bollards, plywood, trench drains, sidewalk,insect screens, and cove base.			1.000	1,963.50
			0.000	0.00
0174	6960.02	3,624.60	0.000	0.00
ADDITIONAL WORK		LS	1.000	3,624.60
Wiring for existing WB static scale.			1.000	3,624.60
			0.000	0.00
GROUP 8A BUILDING CONSTRUCTION			**Contracted**	2,333,500.00
			Current	2,345,398.90
			In place	2,325,398.90
			This Estimate	3,080.00
GROUP 8B ELECTRICAL				
0095	A001.12	380.00	80.000	30,400.00
PULL BOX, TYPE PB-5		EACH	80.000	30,400.00
			83.000	31,540.00
			0.000	0.00
0096	A001.16	420.00	34.000	14,280.00
PULL BOX, TYPE PB-6		EACH	34.000	14,280.00
			35.000	14,700.00
			0.000	0.00
0097	A001.50	700.00	2.000	1,400.00
PULL BOX		EACH	2.000	1,400.00
TYPE 610 X 914 X 457			2.000	1,400.00
			0.000	0.00
0098	A008.72	2,400.00	38.000	91,200.00
STREET LIGHTING UNIT, TYPE SL-BT-12.2-0.3-0.25		EACH	38.000	91,200.00
			38.000	91,200.00
			0.000	0.00
0099	A009.41	1,800.00	1.000	1,800.00
STREET LIGHTING UNIT, TYPE SL-BT-13.7-0-0.00		EACH	1.000	1,800.00
			1.000	1,800.00
			0.000	0.00

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GROUP 8B ELECTRICAL				
0100	A009.93	2,100.00	46.000	96,600.00
STREET LIGHTING UNIT, TYPE SL-A-12.2-0.3-0.25		EACH	46.000	96,600.00
			46.000	96,600.00
			0.000	0.00
0101	A010.86	660.00	6.000	3,960.00
LOW MOUNT LIGHTING UNIT		EACH	6.000	3,960.00
			6.000	3,960.00
			0.000	0.00
0102	A020.17	2,300.00	1.000	2,300.00
LIGHTING CONTROL CENTER, TYPE P		EACH	1.000	2,300.00
			1.000	2,300.00
			0.000	0.00
0103	A020.48	1,700.00	5.000	8,500.00
LIGHTING CONTROL CENTER, TYPE PD		EACH	5.000	8,500.00
			5.000	8,500.00
			0.000	0.00
0104	A069.10	54.00	92.000	4,968.00
38 mm CONDUIT ON STRUCTURE		m	92.000	4,968.00
			100.000	5,400.00
			0.000	0.00
0105	A069.11	59.00	92.000	5,428.00
50 mm CONDUIT ON STRUCTURE		m	92.000	5,428.00
			100.000	5,900.00
			0.000	0.00
0106	A069.14	7.75	93.000	720.75
25 mm CONDUIT IN TRENCH		m	93.000	720.75
			78.000	604.50
			0.000	0.00
0107	A070.10	8.00	8,528.000	68,224.00
38 mm CONDUIT IN TRENCH		m	8,528.000	68,224.00
			8,896.000	71,168.00
			0.000	0.00

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GROUP 8B ELECTRICAL				
0108	A070.14	9.00	5,414.000	48,726.00
50 mm CONDUIT IN TRENCH		m	5,414.000	48,726.00
			5,762.000	51,858.00
			0.000	0.00
0109	A070.18	11.00	130.000	1,430.00
75 mm CONDUIT IN TRENCH		m	130.000	1,430.00
			153.000	1,683.00
			0.000	0.00
0110	A072.10	8.00	375.000	3,000.00
38 mm CONDUIT UNDER ROADWAY		m	375.000	3,000.00
			0.000	0.00
			0.000	0.00
0111	A072.14	9.00	142.000	1,278.00
50 mm CONDUIT UNDER ROADWAY		m	142.000	1,278.00
			0.000	0.00
			0.000	0.00
0112	A072.18	11.00	51.000	561.00
75 mm CONDUIT UNDER ROADWAY		m	51.000	561.00
			0.000	0.00
			0.000	0.00
0113	A074.14	60.00	26.000	1,560.00
50 mm CONDUIT, JACKED		m	26.000	1,560.00
			0.000	0.00
			0.000	0.00
0114	A074.18	66.00	26.000	1,716.00
75 mm CONDUIT, JACKED		m	26.000	1,716.00
			77.000	5,082.00
			0.000	0.00
0115	A079.15	9.00	2,847.000	25,623.00
FIBER OPTIC CABLE		m	2,847.000	25,623.00
			2,704.000	24,336.00
			0.000	0.00

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GROUP 8B ELECTRICAL				
0116	A079.16	3.60	390.000	1,404.00
CMS POWER AND SIGNAL CABLE		m	390.000	1,404.00
			256.000	921.60
			0.000	0.00
0117	A079.17	2.90	260.000	754.00
CAMERA POWER AND SIGNAL CABLE		m	260.000	754.00
			179.000	519.10
			0.000	0.00
0118	A079.18	1.80	1,904.000	3,427.20
LOOP LEADS		m	1,904.000	3,427.20
			1,604.000	2,887.21
			0.000	0.00
0119	A079.19	2.80	337.000	943.60
PIEZO LEADS		m	337.000	943.60
			510.000	1,427.99
			0.000	0.00
0120	A080.10	2.80	230.000	644.00
STREET LIGHTING CABLE, NO. 2 USE		m	230.000	644.00
			317.000	887.60
			0.000	0.00
0121	A080.11	2.40	115.000	276.00
STREET LIGHTING CABLE, NO. 2 BARE		m	115.000	276.00
			158.000	379.20
			0.000	0.00
0122	A080.22	0.80	8,597.000	6,877.60
STREET LIGHTING CABLE, NO. 6 BARE		m	8,597.000	6,877.60
			9,170.000	7,335.99
			0.000	0.00
0123	A080.24	1.10	17,194.000	18,913.40
STREET LIGHTING CABLE, NO. 6 USE		m	17,194.000	18,913.40
			18,340.000	20,174.01
			0.000	0.00

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GROUP 8B ELECTRICAL				
0124	A080.35	1.65	600.000	990.00
STREET LIGHTING CABLE, NO. 10 USE		m	600.000	990.00
			493.000	813.45
			0.000	0.00
0125	A080.38	1.50	300.000	450.00
STREET LIGHTING CABLE, NO. 10 BARE		m	300.000	450.00
			247.000	370.50
			0.000	0.00
0126	A600.00	420.00	36.000	15,120.00
REMOVE LIGHTING UNIT		EACH	36.000	15,120.00
			36.000	15,120.00
			0.000	0.00
0127	A630.20	300.00	12.000	3,600.00
REMOVE PULL BOX		EACH	12.000	3,600.00
			13.000	3,900.00
			0.000	0.00
0128	0030.81	10,000.00	1.000	10,000.00
MOBILIZATION		LS	1.000	10,000.00
			1.000	10,000.00
			0.000	0.00
0177	A612.10	4,305.00	0.000	0.00
REMOVE AND REINSTALL STREET LIGHTING UNIT		EACH	1.000	4,305.00
			1.000	4,305.00
Moved from Sta. 131+90 to Sta. 131+55.			0.000	0.00

GROUP 8B ELECTRICAL		
	Contracted	477,074.55
	Current	481,379.55
	In place	487,073.15
	This Estimate	0.00

Item Nbr / Item Description	Item Code	Unit Price / Units	1. Contracted / 3. To date Qty	2. Current / 4. This Est Amount
GROUP 8C SIGNING				
0129	A007.15	600.00	21.000	12,600.00
VEHICLE DETECTOR, TYPE TD-5		EACH	21.000	12,600.00
			21.000	12,600.00
			0.000	0.00

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GROUP 8C SIGNING				
0130	0030.82	5,500.00	1.000	5,500.00
MOBILIZATION		LS	1.000	5,500.00
			1.000	5,500.00
			0.000	0.00
0131	7320.00	1,600.00	2.000	3,200.00
INSTALL SIGN		EACH	2.000	3,200.00
			2.000	3,200.00
			0.000	0.00
0132	7322.01	300.00	37.060	11,118.00
TYPE B SIGN		m2	37.060	11,118.00
			37.060	11,118.00
			0.000	0.00
0133	7340.00	4.50	1,819.400	8,187.30
STRUCTURAL STEEL FOR SIGN SUPPORTS		kg	1,819.400	8,187.30
			2,280.080	10,260.36
			0.000	0.00
0134	7360.24	575.00	20.000	11,500.00
600 mm SIGN SUPPORT FOOTING		EACH	20.000	11,500.00
			20.000	11,500.00
			0.000	0.00
0135	7390.10	600.00	4.000	2,400.00
REMOVE SIGN, POST, AND FOOTING		EACH	4.000	2,400.00
			5.000	3,000.00
			0.000	0.00
0136	7500.42	310.00	2.000	620.00
HANDICAPPED SYMBOL PREFORMED PAVEMENT MARKING, TYPE 4		EACH	2.000	620.00
			2.000	620.00
			0.000	0.00
0137	7502.14	9.00	4,700.000	42,300.00
100 mm WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED		m	4,700.000	42,300.00
			4,256.800	38,311.20
			0.000	0.00

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GROUP 8C SIGNING				
0138	7503.14	9.00	3,500.000	31,500.00
100 mm YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED		m	3,500.000	31,500.00
			3,429.500	30,865.50
			0.000	0.00
0139	7508.14	25.00	750.000	18,750.00
300 mm WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED		m	750.000	18,750.00
			819.700	20,492.50
			0.000	0.00
GROUP 8C SIGNING			**Contracted**	147,675.30
			Current	147,675.30
			In place	147,467.56
			This Estimate	0.00
GROUP 10 GENERAL ITEMS				
0140	0001.08	0.50	900.000	450.00
BARRICADE, TYPE II		BDAY	900.000	450.00
			6,035.000	3,017.50
			0.000	0.00
0141	0001.10	3.00	1,314.000	3,942.00
BARRICADE, TYPE III		BDAY	1,314.000	3,942.00
			5,195.000	15,585.00
			0.000	0.00
0142	0001.30	1.20	1,284.000	1,540.80
TYPE B HIGH INTENSITY WARNING LIGHT		LDAY	1,284.000	1,540.80
			1,899.000	2,278.80
			0.000	0.00
0143	0001.75	9.00	360.000	3,240.00
TEMPORARY SIGN DAY		EACH	360.000	3,240.00
			414.000	3,726.00
			0.000	0.00
0144	0001.90	2.00	9,630.000	19,260.00
SIGN DAY		EACH	9,630.000	19,260.00
			9,642.000	19,284.00
			0.000	0.00

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GROUP 10 GENERAL ITEMS				
0145	0002.97	90.00	30.000	2,700.00
FLASHING ARROW PANEL		DAY	30.000	2,700.00
			39.000	3,510.00
			0.000	0.00
0146	0003.10	125.00	20.000	2,500.00
FLAGGING		DAY	20.000	2,500.00
			0.000	0.00
			0.000	0.00
0147	0010.04	3,500.00	1.000	3,500.00
FIELD OFFICE		EACH	1.000	3,500.00
			0.000	0.00
			0.000	0.00
0148	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
0149	9110.01	75.00	10.000	750.00
RENTAL OF LOADER, FULLY OPERATED		HOUR	10.000	750.00
			23.500	1,762.50
			0.000	0.00
0150	9110.03	50.00	10.000	500.00
RENTAL OF DUMP TRUCK, FULLY OPERATED		HOUR	10.000	500.00
			27.750	1,387.50
			0.000	0.00
0151	9110.07	30.00	10.000	300.00
RENTAL OF SKID LOADER, FULLY OPERATED		HOUR	10.000	300.00
			0.000	0.00
			0.000	0.00
0152	9110.09	90.00	10.000	900.00
RENTAL OF TRACTOR AND SCRAPER, FULLY OPERATED		HOUR	10.000	900.00
			50.500	4,545.00
			0.000	0.00

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GROUP 10 GENERAL ITEMS				
0175	0001.00	500.00	0.000	0.00
SURVEILLANCE OF TEMPORARY TRAFFIC CONTROL DEVICES		CDAY	18.000	9,000.00
			18.000	9,000.00
Surveillance for overnight lane closures.			0.000	0.00

GROUP 10 GENERAL ITEMS	**Contracted**	49,582.80
	Current	58,582.80
	In place	74,096.30
	This Estimate	0.00
Totals for contract	**Contracted**	5,930,442.78
	Current	6,052,963.86
	In place	5,925,079.38
	This Estimate	4,160.00