

Contract ID: 7511 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0028 Pay Period End Date: 07.26.2008

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Contract Location:

IN ORLEANS & WEST

Estimate Type: PROG

Contractor:

WERNER CONSTRUCTION, INC.
 129 E 2ND ST
 PO BOX 1087

Date Let: 05.17.2007

Date Awarded: 05.23.2007

Date Contract Executed: 05.31.2007

Date Notice for Work to Begin: 07.16.2007

Date Work Actually Began: 07.16.2007

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

HARLAN

Project Number	PCT	Fed State Project Number	Description
70511 000	0.000	STPD-BR-89-3(104)	GRAD CULV SEED BR GDRL BIT

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$6,471,098.17			
Original Contract Amt			
\$6,475,503.61			
% Dollar Comp			
76%			
% Time Comp			
74%			
Total Earnings	\$4,949,590.15	\$4,177,363.45	\$772,226.70
Stockpiled Materials	\$64,959.14	\$67,684.89	\$-2,725.75
Gross Earnings	\$5,014,549.29	\$4,245,048.34	\$769,500.95
Retainage	\$-25,000.00	\$-25,000.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$4,989,549.29	\$4,220,048.34	\$769,500.95
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	\$30,112.13	\$18,921.79	\$11,190.34
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	\$30,112.13	\$18,921.79	\$11,190.34
Payment	\$5,019,661.42	\$4,238,970.13	\$780,691.29

Project Manager

Dietz, Mark 07.29.2008

Project Engineer

Vosburg, Kurt 07.31.2008

Project Engineer

Halstead, Kerri 07.31.2008

Controller Div. Processed

Burling, Laurie 08.01.2008

Contract ID: 7511 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0028 Pay Period End Date: 07.26.2008

Detailed breakdown of stockpiled materials

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

Project 70511 000

Prpsl Line Nbr 0053 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment	22,330.00	10,622.60	712295
Bridge 6 - Epoxy Steel for Pavement Appr.				
0024	S.P. Adjustment	-18,025.00	-8,574.67	712295
Bridge 6 - Epoxy Steel for Pavement Appr.				
Total for stockpile nbr 1:		4,305.00	\$2,047.93	
Total for proposal line nbr 0053:		4,305.00	\$2,047.93	

Prpsl Line Nbr 0100 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment	22,230.00	10,575.03	712950
Bridge 6B - Epoxy Steel for Pavement Appr.				
0023	S.P. Adjustment	-17,925.00	-8,527.10	712950
Bridge 6B - Epoxy Steel for Pavement Appr.				
0025	S.P. Adjustment	-4,305.00	-2,047.93	712950
Bridge 6B - Epoxy Steel for Pavement Appr.				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0100:		0.00	\$0.00	

Prpsl Line Nbr 0138 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment	22,230.00	10,613.94	724081
Bridge 6D - Epoxy Steel for Pavement Appr.				
0026	S.P. Adjustment	-17,925.00	-8,558.47	724081
Bridge 6D - Epoxy Steel for Pavement Appr.				

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

Project 70511 000

Prpsl Line Nbr 0138 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0028	S.P. Adjustment	-4,305.00	-2,055.47	724081
Bridge 6D - Epoxy Steel for Pavement Appr.				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0138:		0.00	\$0.00	
Total for item code 3051.10:		4,305.00	\$2,047.93	

Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 70511 000

Prpsl Line Nbr 0128 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	5,155.00	4,994.99	3-88-C
Structural Steel Group 6C				
0016	S.P. Adjustment	-1,500.00	-1,453.44	3-88-C
Structural Steel Group 6C				
0020	S.P. Adjustment	-3,655.00	-3,541.55	3-88-C
Structural Steel Group 6C				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0128:		0.00	\$-0.00	

Prpsl Line Nbr 0146 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	5,060.00	4,994.98	3-96-C
Structural Steel Bridge 6D				

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Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 70511 000

Prpsl Line Nbr 0146 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Adjustment Structural Steel Bridge 6D	-1,500.00	-1,480.73	3-96-C
0020	S.P. Adjustment Structural Steel Bridge 6D	-3,560.00	-3,514.25	3-96-C
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0146:		0.00	\$-0.00	
Total for item code 6080.00:		0.00	\$-0.00	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 70511 000

Prpsl Line Nbr 0066 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment Bridge 6 - Epoxy Coated Reinforcing Steel	90,488.00	43,045.14	718474
0024	S.P. Adjustment Bridge 6 - Epoxy Coated Reinforcing Steel	-87,616.00	-41,678.93	718474
Total for stockpile nbr 1:		2,872.00	\$1,366.21	
Total for proposal line nbr 0066:		2,872.00	\$1,366.21	

Prpsl Line Nbr 0111 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment Bridge 6B - Epoxy Coated Reinforcing Steel	25,780.00	12,266.12	712295

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 70511 000

Prpsl Line Nbr 0111 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Adjustment Bridge 6B - Epoxy Coated Reinforcing Steel	-20,930.00	-9,958.49	712295
0025	S.P. Adjustment Bridge 6B - Epoxy Coated Reinforcing Steel	-4,706.00	-2,239.11	712295
0026	S.P. Closure Bridge 6B - Epoxy Coated Reinforcing Steel	-144.00	-68.52	712295
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0111:		0.00	\$0.00	

Prpsl Line Nbr 0148 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment Bridge 6D - Epoxy Coated Reinforcing Steel	25,777.00	12,262.38	713965
0021	S.P. Adjustment Bridge 6D - Epoxy Coated Reinforcing Steel	-3,438.00	-1,635.49	713965
0026	S.P. Adjustment Bridge 6D - Epoxy Coated Reinforcing Steel	-20,930.00	-9,956.61	713965
0028	S.P. Adjustment Bridge 6D - Epoxy Coated Reinforcing Steel	-1,409.00	-670.28	713965
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0148:		0.00	\$-0.00	

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 70511 000

Prpsl Line Nbr 0171 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment	8,074.00	3,864.94	724081
Bridge 6E - Epoxy Coated Reinforcing Steel				
0021	S.P. Adjustment	-6,788.00	-3,249.35	724081
Bridge 6E - Epoxy Coated Reinforcing Steel				
0023	S.P. Adjustment	-1,286.00	-615.59	724081
Bridge 6E - Epoxy Coated Reinforcing Steel				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0171:		0.00	\$0.00	
Total for item code 6131.50:		2,872.00	\$1,366.21	

Item Cd	Item Desc
6210.14	HP 12"X53# STEEL PILING

Project 70511 000

Prpsl Line Nbr 0149 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	2,330.00	55,873.40	3-96-C
H-pile Bridge 6D				
0013	S.P. Adjustment	-770.19	-18,469.16	3-96-C
H-pile Bridge 6D				
0014	S.P. Adjustment	-325.00	-7,793.50	3-96-C
H-pile Bridge 6D				
0015	S.P. Adjustment	-458.33	-10,990.75	3-96-C
H-pile Bridge 6D				
0016	S.P. Adjustment	-330.40	-7,922.99	3-96-C
H-pile Bridge 6D				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6210.14	HP 12"X53# STEEL PILING

Project 70511 000

Prpsl Line Nbr 0149 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Adjustment	-325.00	-7,793.50	3-96-C
H-pile Bridge 6D				
0018	S.P. Closure	-121.08	-2,903.50	3-96-C
H-pile Bridge 6D				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0149:		0.00	\$0.00	
Total for item code 6210.14:		0.00	\$0.00	

Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 70511 000

Prpsl Line Nbr 0132 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	3,905.00	38,971.90	3-88-C
Sheet Pile Bridge 6c				
0015	S.P. Adjustment	-1,952.50	-19,485.95	3-88-C
Sheet Pile Bridge 6c				
0016	S.P. Adjustment	-1,952.50	-19,485.95	3-88-C
Sheet Pile Bridge 6c				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0132:		0.00	\$0.00	

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Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 70511 000

Prpsl Line Nbr 0150 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	3,615.00	36,077.70	3-96-C
Sheet Piling Bridge 6D				
0018	S.P. Adjustment	-1,807.50	-18,038.85	3-96-C
Sheet Piling Bridge 6D				
0019	S.P. Closure	-1,807.50	-18,038.85	3-96-C
Sheet Piling Bridge 6D				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0150:		0.00	\$0.00	
Total for item code 6310.00:		0.00	\$0.00	

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 70511 000

Prpsl Line Nbr 0177 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0026	S.P. Initial Payment	875.00	10,885.00	6629G
W-Beam Guardrail				
Total for stockpile nbr 1:		875.00	\$10,885.00	
Total for proposal line nbr 0177:		875.00	\$10,885.00	
Total for item code 7011.20:		875.00	\$10,885.00	

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Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 70511 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0026	S.P. Initial Payment	20.00	29,120.00	6629G
Bridge Approach Section				
Total for stockpile nbr 1:		20.00	\$29,120.00	
Total for proposal line nbr 0178:		20.00	\$29,120.00	
Total for item code 7020.00:		20.00	\$29,120.00	

Item Cd	Item Desc
7024.27	GUARDRAIL END TREATMENT, TYPE II

Project 70511 000

Prpsl Line Nbr 0179 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0026	S.P. Initial Payment	20.00	21,540.00	6629G
Guardrail End Treatment, Type II				
Total for stockpile nbr 1:		20.00	\$21,540.00	
Total for proposal line nbr 0179:		20.00	\$21,540.00	
Total for item code 7024.27:		20.00	\$21,540.00	
Total remaining for contract:			\$64,959.14	

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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	44,750.00	1.000	44,750.00
MOBILIZATION			LS	1.000	44,750.00
				1.000	44,750.00
				0.000	0.00
0002	0002	1000.00	500.00	5.000	2,500.00
LARGE TREE REMOVAL			EACH	5.000	2,500.00
				6.000	3,000.00
				0.000	0.00
0003	0003	1009.00	22,700.00	1.000	22,700.00
GENERAL CLEARING AND GRUBBING			LS	1.000	22,700.00
				1.000	22,700.00
				0.000	0.00
0004	0004	1010.00	2.40	62,501.000	150,002.40
EXCAVATION			CY	62,501.000	150,002.40
				55,724.000	133,737.60
				35,604.000	85,449.60
0005	0005	1010.10	3.35	138,064.000	462,514.40
EXCAVATION, BORROW			CY	132,115.817	442,587.99
				151,564.000	507,739.40
				0.000	0.00
0006	0006	1011.00	11.00	1,350.000	14,850.00
WATER			MGAL	1,350.000	14,850.00
				2,604.423	28,648.65
				373.000	4,103.00
0007	0007	1012.00	80.00	65.000	5,200.00
RIGHT-OF-WAY MARKERS			EACH	65.000	5,200.00
				55.000	4,400.00
				0.000	0.00
0008	0008	1101.00	10.43	109.000	1,136.87
REMOVE PAVEMENT			SY	109.000	1,136.87
				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	1101.25	2.50	448.000	1,120.00
SAWING PAVEMENT			LF	448.000	1,120.00
				424.300	1,060.75
				0.000	0.00
0010	0010	1102.00	5.00	1,050.000	5,250.00
REMOVE ASPHALT SURFACE			SY	1,050.000	5,250.00
				1,753.640	8,768.20
				0.000	0.00
0011	0011	1106.00	10.00	16.000	160.00
REMOVE DRIVEWAY			SY	16.000	160.00
				0.000	0.00
				0.000	0.00
0012	0012	1107.00	7.55	233.000	1,759.15
REMOVE WALK			SY	233.000	1,759.15
				376.843	2,845.16
				0.000	0.00
0013	0013	1123.10	2.00	935.000	1,870.00
REMOVE CONCRETE IRRIGATION LATERAL			LF	935.000	1,870.00
				821.000	1,642.00
				0.000	0.00
0014	0014	1701.24	19.00	301.000	5,719.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	385.000	7,315.00
				382.000	7,258.00
				86.000	1,634.00
0015	0015	1703.60	75.00	48.000	3,600.00
60" DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5			LF	120.000	9,000.00
				112.000	8,400.00
				112.000	8,400.00
0016	0016	4050.01	20.00	45.000	900.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	45.000	900.00
				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 1 GRADING								
0017	0017	4094.51	22,005.00	EACH	1.000	1.000	22,005.00	22,005.00
TEMPORARY WALL								
AT STA. 452+50 TO 454+00								
					1.000	1.000	22,005.00	22,005.00
					0.000	0.000	0.00	0.00
0018	0018	4094.52	16,250.00	EACH	1.000	1.000	16,250.00	16,250.00
TEMPORARY WALL								
AT STA. 457+50 TO 458+40								
					1.000	1.000	16,250.00	16,250.00
					0.000	0.000	0.00	0.00
0019	0019	4360.15	125.00	EACH	2.000	2.000	250.00	250.00
15" METAL FLARED-END SECTION								
					2.000	2.000	250.00	250.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0020	0020	7017.00	1.00	LF	1,241.000	1,241.000	1,241.00	1,241.00
REMOVE GUARDRAIL								
					1,241.000	1,241.000	1,241.00	1,241.00
					1,309.000	1,309.000	1,309.00	1,309.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0021	0021	7390.10	500.00	EACH	1.000	1.000	500.00	500.00
REMOVE SIGN, POST, AND FOOTING								
					1.000	1.000	500.00	500.00
					1.000	1.000	500.00	500.00
					0.000	0.000	0.00	0.00
0022	0022	L006.00	250.00	ACRE	35.000	35.000	8,750.00	8,750.00
COVER CROP SEEDING								
					35.000	35.000	8,750.00	8,750.00
					1.850	1.850	462.50	462.50
					0.000	0.000	0.00	0.00
0023	0023	L020.00	1.40	SY	10,050.000	10,050.000	14,070.00	14,070.00
EROSION CONTROL								
					10,050.000	10,050.000	14,070.00	14,070.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0024	0024	L020.10	1.50	SY	1,775.000	1,775.000	2,662.50	2,662.50
EROSION CONTROL, TYPE HV								
					1,775.000	1,775.000	2,662.50	2,662.50
					0.000	0.000	0.00	0.00
					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 1 GRADING								
0025	0025	L021.06	15.00	BALE	116.000	116.000	1,740.00	1,740.00
EROSION CHECKS, TYPE HV								
					116.000	116.000	1,740.00	1,740.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0026	0026	L022.11	2.35	LF	7,050.000	7,050.000	16,567.50	16,567.50
FABRIC SILT FENCE-LOW POROSITY								
					7,050.000	7,050.000	16,567.50	16,567.50
					9,572.000	9,572.000	22,494.20	22,494.20
					0.000	0.000	0.00	0.00
0027	0027	L022.12	3.48	LF	490.000	490.000	1,705.20	1,705.20
FABRIC SILT FENCE-HIGH POROSITY								
					490.000	490.000	1,705.20	1,705.20
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0028	0028	P402.15	15.00	LF	110.000	110.000	1,650.00	1,650.00
15" CULVERT PIPE, TYPE 3,4,5 OR 6								
					110.000	110.000	1,650.00	1,650.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
4007	4007	1010.10	3.00	CY	0.000	5,948.183	17,844.55	17,844.55
EXCAVATION, BORROW								
					0.000	5,948.183	17,844.55	17,844.55
Excavation Borrow --- From State Right-Of-Way								
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
GROUP 1 GRADING								
					Contracted		811,423.02	811,423.02
					Current		816,337.16	816,337.16
					In place		837,970.46	837,970.46
					This Estimate		99,586.60	99,586.60
GROUP 4 CULVERTS								
0029	0029	0030.40	1,500.00	LS	1.000	1.000	1,500.00	1,500.00
MOBILIZATION								
					1.000	1.000	1,500.00	1,500.00
					1.000	1.000	1,500.00	1,500.00
					0.000	0.000	0.00	0.00
0030	0030	4002.00	1.99	LB	250.000	250.000	497.50	497.50
CAST IRON COVER AND FRAME								
					250.000	250.000	497.50	497.50
					0.000	0.000	0.00	0.00
					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 4 CULVERTS					
0031	0031	4040.00	389.00	4.000	1,556.00
REMOVE HEADWALLS FROM CULVERTS			EACH	4.000	1,556.00
				4.000	1,556.00
				4.000	1,556.00
0032	0032	4045.00	1,905.00	1.000	1,905.00
REMOVE STRUCTURE			EACH	1.000	1,905.00
AT STA. 397+70 - 5' RT.				0.000	0.00
				0.000	0.00
0033	0033	4050.01	18.96	9.000	170.64
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	9.000	170.64
				9.000	170.64
				9.000	170.64
0034	0034	4051.01	6.85	320.000	2,192.00
EXCAVATION FOR BOX CULVERTS			CY	320.000	2,192.00
				320.000	2,192.00
				100.000	685.00
0035	0035	4101.06	330.00	105.460	34,801.80
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	105.460	34,801.80
				105.400	34,782.00
				30.650	10,114.50
0036	0036	4105.59	530.00	4.970	2,634.10
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	4.970	2,634.10
				0.000	0.00
				0.000	0.00
0037	0037	4107.07	590.00	0.870	513.30
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY	0.870	513.30
				0.000	0.00
				0.000	0.00
0038	0038	4151.00	1.04	11,330.000	11,783.20
REINFORCING STEEL FOR BOX CULVERT			LB	11,330.000	11,783.20
				11,330.000	11,783.20
				3,146.400	3,272.26

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0039	0039	4155.50	1.15	277.000	318.55
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	277.000	318.55
				0.000	0.00
				0.000	0.00
0040	0040	4157.00	1.15	77.000	88.55
REINFORCING STEEL FOR COLLARS			LB	77.000	88.55
				0.000	0.00
				0.000	0.00
0041	0041	4360.24	317.00	4.000	1,268.00
24" METAL FLARED-END SECTION			EACH	4.000	1,268.00
				4.000	1,268.00
				4.000	1,268.00
0042	0042	P300.24	39.00	59.000	2,301.00
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	59.000	2,301.00
				52.000	2,028.00
				52.000	2,028.00
0043	0043	P702.15	45.50	16.000	728.00
15" STORM SEWER PIPE, TYPE 1			LF	16.000	728.00
				0.000	0.00
				0.000	0.00
0044	0044	P702.18	52.00	11.000	572.00
18" STORM SEWER PIPE, TYPE 1			LF	11.000	572.00
				0.000	0.00
				0.000	0.00
GROUP 4 CULVERTS				Contracted	62,829.64
				Current	62,829.64
				In place	55,279.84
				This Estimate	19,094.40
GROUP 5 SEEDING					
0045	0045	0030.50	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				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 5 SEEDING					
0046	0046	L001.01	668.10	24.000	16,034.40
SEEDING, TYPE A			ACRE	24.000	16,034.40
				0.000	0.00
				0.000	0.00
0047	0047	L001.02	428.25	11.000	4,710.75
SEEDING, TYPE B			ACRE	11.000	4,710.75
				0.000	0.00
				0.000	0.00
0048	0048	L032.75	110.00	70.000	7,700.00
MULCH			TON	70.000	7,700.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING			Contracted	29,445.15	
			Current	29,445.15	
			In place	0.00	
			This Estimate	0.00	
GROUP 6 BRIDGE AT STA. 402+45					
0049	0049	0030.60	68,787.40	1.000	68,787.40
MOBILIZATION			LS	1.000	68,787.40
				1.000	68,787.40
				0.000	0.00
0050	0050	1010.01	4.40	760.000	3,344.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	760.000	3,344.00
				700.000	3,080.00
				0.000	0.00
0051	0051	1043.50	3.90	855.000	3,334.50
RIPRAP FILTER FABRIC			SY	855.000	3,334.50
				676.320	2,637.65
				0.000	0.00
0052	0052	3050.15	229.58	175.700	40,337.21
CONCRETE FOR PAVEMENT APPROACHES			CY	175.700	40,337.21
CLASS 47BD-4000				170.100	39,051.56
				5.600	1,285.65

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 6 BRIDGE AT STA. 402+45					
0053	0053	3051.10	0.95	22,330.000	21,213.50
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	22,330.000	21,213.50
				18,025.000	17,123.75
				0.000	0.00
0054	0054	6000.10	2,750.00	1.000	2,750.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	2,750.00
				1.000	2,750.00
				0.000	0.00
0055	0055	6000.11	2,750.00	1.000	2,750.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	2,750.00
				1.000	2,750.00
				0.000	0.00
0056	0056	6000.60	12,100.00	1.000	12,100.00
PIER NO.1 EXCAVATION			LS	1.000	12,100.00
				1.000	12,100.00
				0.000	0.00
0057	0057	6005.35	56.81	78.400	4,453.90
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	78.400	4,453.90
				78.400	4,453.90
				78.400	4,453.90
0058	0058	6005.60	321.61	16.000	5,145.76
ELASTOMERIC BEARING			EACH	16.000	5,145.76
				16.000	5,145.76
				0.000	0.00
0059	0059	6010.22	376.56	200.100	75,349.66
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	200.100	75,349.66
				200.100	75,349.66
				0.000	0.00
0060	0060	6010.26	373.71	433.800	162,115.40
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	433.800	162,115.40
				405.550	151,558.09
				28.250	10,557.31

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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. 402+45								
0061	0061	6011.11	329,208.00	LS	1.000	1.000	329,208.00	329,208.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					1.000	1.000	329,208.00	329,208.00
AT STA. 402+45					0.000	0.000	0.00	0.00
0062	0062	6040.00	59,400.00	EACH	1.000	1.000	59,400.00	59,400.00
REMOVE STRUCTURE					0.000	0.000	0.00	0.00
AT STA. 402+73					0.000	0.000	0.00	0.00
0063	0063	6080.00	1.70	LB	860.000	860.000	1,462.00	1,462.00
STRUCTURAL STEEL FOR SUBSTRUCTURE					860.000	860.000	1,462.00	1,462.00
					0.000	0.000	0.00	0.00
0064	0064	6104.00	14.79	TON	90.000	90.000	1,331.10	1,331.10
BROKEN CONCRETE RIPRAP					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0065	0065	6105.02	50.07	TON	515.000	515.000	25,786.05	25,786.05
ROCK RIPRAP, TYPE B					504.190	504.190	25,244.79	25,244.79
					0.000	0.000	0.00	0.00
0066	0066	6131.50	0.84	LB	129,875.000	129,993.000	109,095.00	109,194.12
EPOXY COATED REINFORCING STEEL					118,762.000	118,762.000	99,760.08	99,760.08
					0.000	0.000	0.00	0.00
0067	0067	6210.21	60.38	LF	1,036.700	1,036.700	62,795.20	62,595.95
HP 14"X89# STEEL PILING					1,036.700	1,036.700	62,595.95	62,595.95
					0.000	0.000	0.00	0.00
0068	0068	6251.40	400.22	LF	82.300	82.300	32,938.11	32,938.11
ROCK SOCKET					82.000	82.000	32,818.04	32,818.04
54"					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
GROUP 6 BRIDGE AT STA. 402+45								
0069	0069	6251.50	508.46	LF	42.000	42.000	21,355.32	21,355.32
DRILLED SHAFT					42.000	42.000	21,355.32	21,355.32
60"					0.000	0.000	0.00	0.00
0070	0070	6310.00	17.01	SF	3,454.200	3,164.466	58,755.94	53,827.57
STEEL SHEET PILING					3,164.740	3,164.740	53,832.23	53,832.23
					0.000	0.000	0.00	0.00
0071	0071	8091.00	24.12	CY	363.000	363.000	8,755.56	8,755.56
GRANULAR BACKFILL					363.000	363.000	8,755.56	8,755.56
					0.000	0.000	0.00	0.00
4001	4001	6210.55	36.228	LF	0.000	3.300	0.00	119.55
STEEL PILING					0.000	3.300	0.00	119.55
Pay Cut-Off 14 in. x 89 lbs Steel Piling					0.000	0.000	0.00	0.00
4002	4002	6310.15	10.206	SF	0.000	289.734	0.00	2,957.03
PAY CUT-OFF FOR STEEL SHEET PILING					0.000	289.460	0.00	2,954.23
Pay Cut-Off Steel Sheet Piling					0.000	0.000	0.00	0.00
GROUP 6 BRIDGE AT STA. 402+45							Contracted	1,112,563.60
							Current	1,110,611.67
							In place	1,022,893.52
							This Estimate	16,296.86
GROUP 6B BRIDGE AT STA. 435+85								
0096	0096	0030.60	17,666.00	LS	1.000	1.000	17,666.00	17,666.00
MOBILIZATION					1.000	1.000	17,666.00	17,666.00
					0.000	0.000	0.00	0.00
0097	0097	1010.01	4.39	CY	2,820.000	750.000	12,379.80	3,292.50
EXCAVATION (ESTABLISHED QUANTITY)					700.000	700.000	3,073.00	3,073.00
					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
GROUP 6B BRIDGE AT STA. 435+85								
0098	0098	1043.50		5.20	290.000		1,508.00	
RIPRAP FILTER FABRIC				SY	290.000		1,508.00	
					178.310		927.22	
					0.000		0.00	
0099	0099	3050.15		228.54	175.200		40,040.21	
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				CY	175.200		40,040.21	
					175.200		40,040.20	
					0.000		0.00	
0100	0100	3051.10		0.93	22,230.000		20,673.90	
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	22,230.000		20,673.90	
					22,230.000		20,673.90	
					0.000		0.00	
0101	0101	6000.10		2,420.00	1.000		2,420.00	
ABUTMENT NO.1 EXCAVATION				LS	1.000		2,420.00	
					1.000		2,420.00	
					0.000		0.00	
0102	0102	6000.11		2,420.00	1.000		2,420.00	
ABUTMENT NO.2 EXCAVATION				LS	1.000		2,420.00	
					1.000		2,420.00	
					0.000		0.00	
0103	0103	6001.50		4,400.00	1.000		4,400.00	
BENT NO.1 EXCAVATION				LS	1.000		4,400.00	
					1.000		4,400.00	
					0.000		0.00	
0104	0104	6001.51		4,400.00	1.000		4,400.00	
BENT NO.2 EXCAVATION				LS	1.000		4,400.00	
					1.000		4,400.00	
					0.000		0.00	
0105	0105	6010.22		372.12	128.700		47,891.84	
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	133.000		49,491.96	
					133.000		49,491.96	
					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 6B BRIDGE AT STA. 435+85								
0106	0106	6010.26		371.37	125.800		46,718.35	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	128.000		47,535.36	
					128.000		47,535.36	
					0.000		0.00	
0107	0107	6011.11		96,140.00	1.000		96,140.00	
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000		96,140.00	
					1.000		96,140.00	
					0.000		0.00	
AT STA. 435+85								
0108	0108	6040.00		10,780.00	1.000		10,780.00	
REMOVE STRUCTURE				EACH	1.000		10,780.00	
					0.000		0.00	
					0.000		0.00	
AT STA. 435+88								
0109	0109	6080.00		1.44	5,210.000		7,502.40	
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	5,210.000		7,502.40	
					5,210.000		7,502.40	
					0.000		0.00	
					0.000		0.00	
0110	0110	6105.02		50.05	227.000		11,361.35	
ROCK RIPRAP, TYPE B				TON	227.000		11,361.35	
					147.200		7,367.35	
					0.000		0.00	
0111	0111	6131.50		0.83	39,571.000		32,843.93	
EPOXY COATED REINFORCING STEEL				LB	39,860.000		33,083.80	
					39,860.000		33,083.80	
					0.000		0.00	
0112	0112	6210.14		41.37	2,160.000		89,359.20	
HP 12"X53# STEEL PILING				LF	2,114.350		87,470.66	
					2,114.350		87,470.66	
					0.000		0.00	
0113	0113	6310.00		18.70	3,761.000		70,330.70	
STEEL SHEET PILING				SF	3,761.000		70,330.70	
					3,761.000		70,330.70	
					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 6B BRIDGE AT STA. 435+85								
0114	0114	8091.00		24.13	310.000		7,480.30	
GRANULAR BACKFILL				CY	310.000		7,480.30	
					310.000		7,480.30	
					0.000		0.00	
4005	4005	6210.34		24.822	0.000		0.00	
PAY CUT-OFF FOR 12"X53# STEEL PILING				LF	45.650		1,133.12	
Pay Cut-Off HP 12in.x53lbs. Steel Piling Bridge6B Sta 435+85					45.650		1,133.12	
					0.000		0.00	
GROUP 6B BRIDGE AT STA. 435+85					Contracted		526,315.98	
					Current		519,130.26	
					In place		503,555.97	
					This Estimate		0.00	
GROUP 6C BRIDGE AT STA. 441+10								
0115	0115	0030.60		16,786.00	1.000		16,786.00	
MOBILIZATION				LS	1.000		16,786.00	
					1.000		16,786.00	
					0.000		0.00	
0116	0116	1010.01		4.40	2,850.000		12,540.00	
EXCAVATION (ESTABLISHED QUANTITY)				CY	300.000		1,320.00	
					500.000		2,200.00	
					0.000		0.00	
0117	0117	1043.50		5.30	275.000		1,457.50	
RIPRAP FILTER FABRIC				SY	275.000		1,457.50	
					158.400		839.52	
					0.000		0.00	
0118	0118	3050.15		228.54	175.200		40,040.21	
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				CY	175.200		40,040.21	
					175.200		40,040.21	
					0.000		0.00	
0119	0119	3051.10		0.93	22,230.000		20,673.90	
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	22,230.000		20,673.90	
					22,230.000		20,673.90	
					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 6C BRIDGE AT STA. 441+10								
0120	0120	6000.10		2,640.00	1.000		2,640.00	
ABUTMENT NO.1 EXCAVATION				LS	1.000		2,640.00	
					1.000		2,640.00	
					0.000		0.00	
0121	0121	6000.11		2,640.00	1.000		2,640.00	
ABUTMENT NO.2 EXCAVATION				LS	1.000		2,640.00	
					1.000		2,640.00	
					0.000		0.00	
0122	0122	6001.50		4,730.00	1.000		4,730.00	
BENT NO.1 EXCAVATION				LS	1.000		4,730.00	
					1.000		4,730.00	
					0.000		0.00	
0123	0123	6001.51		4,730.00	1.000		4,730.00	
BENT NO.2 EXCAVATION				LS	1.000		4,730.00	
					1.000		4,730.00	
					0.000		0.00	
0124	0124	6010.22		370.34	122.300		45,292.58	
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	122.300		45,292.58	
					122.300		45,292.58	
					0.000		0.00	
0125	0125	6010.26		370.70	111.200		41,221.84	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	111.200		41,221.84	
					111.200		41,221.84	
					0.000		0.00	
0126	0126	6011.11		84,700.00	1.000		84,700.00	
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000		84,700.00	
AT STA. 441+10					1.000		84,700.00	
					0.000		0.00	
0127	0127	6040.00		10,780.00	1.000		10,780.00	
REMOVE STRUCTURE				EACH	1.000		10,780.00	
AT STA. 441+14					0.000		0.00	
					0.000		0.00	

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Est Number: 0028

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 6C BRIDGE AT STA. 441+10						
0128	0128	6080.00		1.45	5,155.000	7,474.75
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	5,155.000	7,474.75
					5,155.000	7,474.75
					0.000	0.00
0129	0129	6105.02		50.05	185.000	9,259.25
ROCK RIPRAP, TYPE B				TON	185.000	9,259.25
					118.380	5,924.92
					0.000	0.00
0130	0130	6131.50		0.83	36,310.000	30,137.30
EPOXY COATED REINFORCING STEEL				LB	36,266.000	30,100.78
					36,266.000	30,100.78
					0.000	0.00
0131	0131	6210.14		41.37	2,160.000	89,359.20
HP 12"X53# STEEL PILING				LF	2,160.000	89,359.20
					2,162.500	89,462.63
					0.000	0.00
0132	0132	6310.00		19.17	3,905.000	74,858.85
STEEL SHEET PILING				SF	3,905.000	74,858.85
					3,905.000	74,858.86
					0.000	0.00
0133	0133	8091.00		24.15	315.000	7,607.25
GRANULAR BACKFILL				CY	315.000	7,607.25
					315.000	7,607.25
					0.000	0.00
4006	4006	6210.44		206.85	0.000	0.00
HP 12"X53#, PILE SPLICE				EACH	1.000	206.85
HP 12"x53#, Pile Splice					1.000	206.85
					0.000	0.00
GROUP 6C BRIDGE AT STA. 441+10					Contracted	506,928.63
					Current	495,878.96
					In place	482,130.09
					This Estimate	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
GROUP 6D BRIDGE AT STA. 447+50						
0134	0134	0030.60		17,006.00	1.000	17,006.00
MOBILIZATION				LS	1.000	17,006.00
					1.000	17,006.00
					0.000	0.00
0135	0135	1010.01		4.40	350.000	1,540.00
EXCAVATION (ESTABLISHED QUANTITY)				CY	400.000	1,760.00
					300.000	1,320.00
					0.000	0.00
0136	0136	1043.50		4.73	230.000	1,087.90
RIPRAP FILTER FABRIC				SY	230.000	1,087.90
					149.330	706.33
					0.000	0.00
0137	0137	3050.15		228.54	175.200	40,040.21
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				CY	175.200	40,040.21
					175.200	40,040.21
					10.900	2,491.09
0138	0138	3051.10		0.93	22,230.000	20,673.90
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	22,230.000	20,673.90
					22,230.000	20,673.90
					4,305.000	4,003.65
0139	0139	6000.10		2,420.00	1.000	2,420.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	2,420.00
					1.000	2,420.00
					0.000	0.00
0140	0140	6000.11		2,420.00	1.000	2,420.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	2,420.00
					1.000	2,420.00
					0.000	0.00
0141	0141	6001.50		5,390.00	1.000	5,390.00
BENT NO.1 EXCAVATION				LS	1.000	5,390.00
					1.000	5,390.00
					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 6D BRIDGE AT STA. 447+50					
0142	0142	6001.51	5,390.00	1.000	5,390.00
BENT NO.2 EXCAVATION			LS	1.000	5,390.00
				1.000	5,390.00
				0.000	0.00
0143	0143	6010.22	371.03	111.900	41,518.26
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	111.900	41,518.26
				111.900	41,518.26
				0.000	0.00
0144	0144	6010.26	371.69	125.800	46,758.60
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	128.000	47,576.32
				128.000	47,576.32
				23.300	8,660.38
0145	0145	6011.11	96,140.00	1.000	96,140.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	96,140.00
AT STA. 447+50				1.000	96,140.00
				0.000	0.00
0146	0146	6080.00	1.47	5,060.000	7,438.20
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	5,060.000	7,438.20
				5,060.000	7,438.20
				0.000	0.00
0147	0147	6105.02	50.05	172.000	8,608.60
ROCK RIPRAP, TYPE B			TON	172.000	8,608.60
				118.760	5,943.94
				0.000	0.00
0148	0148	6131.50	0.83	38,775.000	32,183.25
EPOXY COATED REINFORCING STEEL			LB	38,775.000	32,183.25
				38,775.000	32,183.25
				5,038.000	4,181.54
0149	0149	6210.14	41.32	2,330.000	96,275.60
HP 12"X53# STEEL PILING			LF	2,208.920	91,272.57
				2,208.920	91,272.58
				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 6D BRIDGE AT STA. 447+50					
0150	0150	6310.00	18.53	3,615.000	66,985.95
STEEL SHEET PILING			SF	3,615.000	66,985.95
				3,615.000	66,985.96
				0.000	0.00
0151	0151	8091.00	24.16	301.000	7,272.16
GRANULAR BACKFILL			CY	301.000	7,272.16
				301.000	7,272.16
				0.000	0.00
4008	4008	6210.34	24.792	0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING			LF	121.080	3,001.82
Pay Cut-Off HP 12in.x53lbs. Steel Piling Bridge6D Sta 447+50				121.080	3,001.82
				0.000	0.00
GROUP 6D BRIDGE AT STA. 447+50				Contracted	499,148.63
				Current	498,185.13
				In place	494,698.93
				This Estimate	19,336.66
GROUP 6E BRIDGE AT STA. 455+72.50					
0152	0152	0030.60	22,946.00	1.000	22,946.00
MOBILIZATION			LS	1.000	22,946.00
				1.000	22,946.00
				0.000	0.00
0153	0153	1010.01	4.40	630.000	2,772.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	630.000	2,772.00
				500.000	2,200.00
				0.000	0.00
0154	0154	1043.50	4.59	342.000	1,569.78
RIPRAP FILTER FABRIC			SY	342.000	1,569.78
				177.500	814.73
				0.000	0.00
0155	0155	3050.15	228.54	175.200	40,040.21
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	175.200	40,040.21
				164.000	37,480.56
				164.000	37,480.56

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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 6E BRIDGE AT STA. 455+72.50						
0156	0156	3051.10		0.84	22,535.000	18,929.40
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	22,535.000	18,929.40
					18,278.000	15,353.52
					18,278.000	15,353.52
0157	0157	6000.10	2,420.00		1.000	2,420.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	2,420.00
					1.000	2,420.00
					0.000	0.00
0158	0158	6000.11	2,420.00		1.000	2,420.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	2,420.00
					0.500	1,210.00
					0.000	0.00
0159	0159	6001.50	4,730.00		1.000	4,730.00
BENT NO.1 EXCAVATION				LS	1.000	4,730.00
					1.000	4,730.00
					0.000	0.00
0160	0160	6001.51	4,730.00		1.000	4,730.00
BENT NO.2 EXCAVATION				LS	1.000	4,730.00
					1.000	4,730.00
					0.000	0.00
0161	0161	6001.52	4,730.00		1.000	4,730.00
BENT NO.3 EXCAVATION				LS	1.000	4,730.00
					1.000	4,730.00
					0.000	0.00
0162	0162	6001.53	4,730.00		1.000	4,730.00
BENT NO.4 EXCAVATION				LS	1.000	4,730.00
					1.000	4,730.00
					0.000	0.00
0163	0163	6001.54	4,730.00		1.000	4,730.00
BENT NO.5 EXCAVATION				LS	1.000	4,730.00
					1.000	4,730.00
					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 6E BRIDGE AT STA. 455+72.50						
0164	0164	6005.35	57.01		84.800	4,834.45
PRECOMPRESSED POLYURETHANE FOAM JOINT				LF	84.800	4,834.45
					0.000	0.00
					0.000	0.00
0165	0165	6010.22	370.88		297.300	110,262.62
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	297.300	110,262.62
					297.300	110,262.61
					0.000	0.00
0166	0166	6010.26	370.86		297.400	110,293.76
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	317.400	117,710.96
					259.100	96,089.82
					235.400	87,300.44
0167	0167	6011.11	242,990.00		1.000	242,990.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000	242,990.00
					1.000	242,990.00
					0.000	0.00
AT STA. 455+72+50						
0168	0168	6040.00	53,350.00		1.000	53,350.00
REMOVE STRUCTURE				EACH	1.000	53,350.00
					0.250	13,337.50
					0.250	13,337.50
0169	0169	6080.00	1.53		6,690.000	10,235.70
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	6,690.000	10,235.70
					6,690.000	10,235.70
					0.000	0.00
0170	0170	6105.02	50.05		300.000	15,015.00
ROCK RIPRAP, TYPE B				TON	300.000	15,015.00
					235.970	11,810.30
					0.000	0.00
0171	0171	6131.50	0.83		105,265.000	87,369.95
EPOXY COATED REINFORCING STEEL				LB	105,242.000	87,350.86
					93,112.000	77,282.96
					66,310.000	55,037.30

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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 6E BRIDGE AT STA. 455+72.50								
0172	0172	6210.14	41.44	1,150.000	1,150.000		47,656.00	
HP 12"X53# STEEL PILING				LF	1,150.000		47,656.00	
					1,200.000		49,728.00	
					0.000		0.00	
0173	0173	6210.21	61.25	2,100.000	2,100.000		128,625.00	
HP 14"X89# STEEL PILING				LF	2,100.000		128,625.00	
					2,094.000		128,257.50	
					0.000		0.00	
0174	0174	6310.00	18.77	4,392.000	4,392.000		82,437.84	
STEEL SHEET PILING				SF	4,392.000		82,437.84	
					4,392.000		82,437.84	
					0.000		0.00	
0175	0175	8091.00	24.11	391.000	391.000		9,427.01	
GRANULAR BACKFILL				CY	391.000		9,427.01	
					391.000		9,427.01	
					0.000		0.00	
4009	4009	6210.44	207.20	0.000	0.000		0.00	
HP 12"X53#, PILE SPLICE				EACH	11.000		2,279.20	
HP 12" x 53#, Pile Splice					11.000		2,279.20	
					0.000		0.00	
4011	4011	6211.75	24.50	0.000	0.000		0.00	
OVERDRIVING OF BEARING PILE				LF	37.760		925.12	
Overdrive 14in. x 89lbs. HP at Bridge 6E, Sta 455+72.50					37.760		925.12	
					0.000		0.00	
GROUP 6E BRIDGE AT STA. 455+72.50					Contracted		1,017,244.72	
					Current		1,027,847.15	
					In place		941,138.37	
					This Estimate		208,509.32	
GROUP 7 GUARDRAIL								
0176	0176 0180	0030.70	1,500.00	1.000	1.000		1,500.00	
MOBILIZATION				LS	1.000		1,500.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 7 GUARDRAIL								
0177	0177 0181	7011.20	18.16	875.000	875.000		15,890.00	
W-BEAM GUARDRAIL				LF	875.000		15,890.00	
					0.000		0.00	
					0.000		0.00	
0178	0178 0182	7020.00	2,096.00	20.000	20.000		41,920.00	
BRIDGE APPROACH SECTIONS				EACH	20.000		41,920.00	
					0.000		0.00	
					0.000		0.00	
0179	0179 0183	7024.27	1,657.00	20.000	20.000		33,140.00	
GUARDRAIL END TREATMENT, TYPE II				EACH	20.000		33,140.00	
					0.000		0.00	
					0.000		0.00	
					Contracted		92,450.00	
					Current		92,450.00	
					In place		0.00	
					This Estimate		0.00	
GROUP 9 BITUMINOUS								
0180	0184	0002.76	0.15	40,700.000	40,700.000		6,105.00	
PERMANENT PAVEMENT MARKING PAINT				LF	40,700.000		6,105.00	
					0.000		0.00	
					0.000		0.00	
0181	0185	0030.90	61,725.00	1.000	1.000		61,725.00	
MOBILIZATION				LS	1.000		61,725.00	
					0.335		20,677.88	
					0.000		0.00	
0182	0186	2001.00	15.00	130.000	130.000		1,950.00	
GRAVEL SURFACE COURSE				CY	130.000		1,950.00	
					121.654		1,824.81	
					54.394		815.91	
0183	0187	2020.00	7.50	341.000	341.000		2,557.50	
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS				SY	341.000		2,557.50	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0184	0188	2021.00	50.00	EACH	6.000	6.000	300.00	300.00
MAILBOX POST					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0185	0189	3008.05	8.24	EACH	48.000	48.000	395.52	395.52
TIE BARS					630.000	630.000	5,191.20	5,191.20
					0.000	0.000	0.00	0.00
0186	0190	3010.42	19.00	LF	100.000	100.000	1,900.00	1,900.00
CONCRETE CURB REPAIR					645.000	645.000	12,255.00	12,255.00
					31.000	31.000	589.00	589.00
0187	0191	3016.03	41.50	SY	391.000	391.000	16,226.50	16,226.50
CONCRETE CLASS 47B-3000 SIDEWALK 5"					443.117	443.117	18,389.37	18,389.37
					7.470	7.470	310.01	310.01
0188	0192	3039.13	301.00	CY	83.500	83.500	25,133.50	25,133.50
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					81.700	81.700	24,591.70	24,591.70
					0.000	0.000	0.00	0.00
0189	0193	3075.32	41.00	SY	109.000	109.000	4,469.00	4,469.00
8" CONCRETE PAVEMENT, CLASS 47B-3500					143.540	143.540	5,885.14	5,885.14
					6.150	6.150	252.15	252.15
0190	0194	4004.50	1.64	LB	4,284.000	4,284.000	7,025.76	7,025.76
CAST IRON GRATE AND FRAME					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0191	0195	4015.00	200.00	EACH	1.000	1.000	200.00	200.00
ADJUST MANHOLE TO GRADE					0.000	0.000	0.00	0.00
					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 9 BITUMINOUS								
0192	0196	4105.59	630.00	CY	32.400	32.400	20,412.00	20,412.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0193	0197	4155.50	1.11	LB	2,520.000	2,520.000	2,797.20	2,797.20
REINFORCING STEEL FOR INLET AND JUNCTION BOX					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0194	0198	7500.40	350.00	EACH	3.000	3.000	1,050.00	1,050.00
HANDICAPPED SYMBOL					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0195	0199	7508.14	7.50	LF	120.000	120.000	900.00	900.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0196	0200	7512.14	20.00	LF	36.000	36.000	720.00	720.00
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0197	0201	7530.48	1,000.00	EACH	3.000	3.000	3,000.00	3,000.00
RAILROAD CROSSING SYMBOL PREFORMED PAVEMENT MARKING, TYPE 4					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0198	0202	8022.12	333.00	TON	165.760	165.760	55,198.08	55,198.08
HYDRATED LIME FOR ASPHALT MIXTURES					27.722	27.722	9,231.43	9,231.43
					27.722	27.722	9,231.43	9,231.43
0199	0223	8022.14	333.00	TON	20.000	20.000	6,660.00	6,660.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING					17.699	17.699	5,893.77	5,893.77
					17.699	17.699	5,893.77	5,893.77

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GROUP 9 BITUMINOUS						
0200	0203	8029.84		2.31	26,785.000	61,873.35
BITUMINOUS FOUNDATION COURSE 4"				SY	26,785.000	61,873.35
					15,278.200	35,292.64
					15,278.200	35,292.64
0201	0224	9000.75		31.99	2,000.000	63,980.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE				TON	2,000.000	63,980.00
					1,956.100	62,575.64
SP4 SPECIAL(0.5)					1,956.100	62,575.64
0202	0204	9005.00		46.99	500.000	23,495.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	500.000	23,495.00
					43.000	2,020.57
SP4 SPECIAL (0.5)					43.000	2,020.57
0203	0205	9005.51		31.99	16,076.000	514,271.24
ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.5)				TON	16,076.000	514,271.24
					3,031.440	96,975.77
					3,031.440	96,975.77
0204	0206	9009.00		3.50	2,365.000	8,277.50
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS ANDINTERSECTIONS				SY	2,365.000	8,277.50
					0.000	0.00
					0.000	0.00
0205	0225	9020.94		478.00	108.000	51,624.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCEPATCHING				TON	108.000	51,624.00
					101.254	48,399.41
					101.254	48,399.41
0206	0207	9021.08		478.00	895.104	427,859.71
PERFORMANCE GRADED BINDER (64-28)				TON	895.104	427,859.71
					161.348	77,124.34
					161.348	77,124.34
0207	0208	9030.00		4.50	2,348.000	10,566.00
CONSTRUCTING ASPHALTIC CONCRETE CURB				LF	2,348.000	10,566.00
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 9 BITUMINOUS						
0208	0209	9034.00		3.50	2,297.000	8,039.50
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	2,297.000	8,039.50
					0.000	0.00
					0.000	0.00
0209	0210	9053.00		1.50	7,166.000	10,749.00
TACK COAT				GAL	7,166.000	10,749.00
					1,250.000	1,875.00
					1,250.000	1,875.00
0210	0211	9111.00		9.00	148.000	1,332.00
WATER				MGAL	148.000	1,332.00
					0.000	0.00
					0.000	0.00
0211	0212	9170.00		75.00	261.331	19,599.83
EARTH SHOULDER CONSTRUCTION				STA	261.331	19,599.83
					0.000	0.00
					0.000	0.00
0212	0213	9173.15		130.82	86.400	11,302.85
TRENCHED WIDENING				STA	86.400	11,302.85
					83.030	10,861.98
					83.030	10,861.98
0213	0214	9173.20		1.00	27,750.000	27,750.00
SUBGRADE PREPARATION				SY	27,750.000	27,750.00
					19,148.000	19,148.00
					19,148.000	19,148.00
0214	0215	9179.24		600.00	84.972	50,983.20
COLD MILLING, CLASS 4				STA	84.972	50,983.20
					93.405	56,043.00
					36.905	22,143.00
0215	0216	9179.80		2,000.00	4.000	8,000.00
MILLING CONCRETE FOR INLAYS				EACH	4.000	8,000.00
					7.000	14,000.00
					4.000	8,000.00

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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 9 BITUMINOUS								
0216	0217	9186.02		2.50	3,343.000		8,357.50	
CONCRETE SURFACE MILLING				SY	3,343.000		8,357.50	
					3,144.590		7,861.48	
					0.000		0.00	
0217	0218	9188.50		25.00	1,443.000		36,075.00	
SURFACING UNDER GUARDRAIL				SY	1,443.000		36,075.00	
					0.000		0.00	
					0.000		0.00	
0218	0219	9300.52		2,000.00	1.000		2,000.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		2,000.00	
					0.000		0.00	
					0.000		0.00	
0219	0220	L010.00		15.00	282.000		4,230.00	
SODDING				SY	282.000		4,230.00	
					0.000		0.00	
					0.000		0.00	
0220	0221	P402.15		61.00	451.000		27,511.00	
15" CULVERT PIPE, TYPE 3,4,5 OR 6				LF	451.000		27,511.00	
					0.000		0.00	
					0.000		0.00	
0221	0222	W600.03		212.00	2.000		424.00	
ADJUST VALVE BOX TO GRADE				EACH	2.000		424.00	
					0.000		0.00	
					0.000		0.00	
4010	4010	6210.58		750.00	0.000		0.00	
SOIL-SETUP FACTOR				EACH	1.000		750.00	
Pile Soil-Setup Factor for GB #1 Sta 453+91.13, Bridge 6E					1.000		750.00	
					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 9 BITUMINOUS								
4012	4012	4155.55		1.30	0.000		0.00	
EPOXY COATED REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	2,520.000		3,276.00	
					0.000		0.00	
Epoxy Reinforcing Steel For Inlet and Junction Box					0.000		0.00	
GROUP 9 BITUMINOUS								
					Contracted		1,597,025.74	
					Current		1,598,254.54	
					In place		536,868.13	
					This Estimate		401,508.62	
GROUP 10 GENERAL ITEMS								
0222	0226	0001.08		0.50	19,175.000		9,587.50	
BARRICADE, TYPE II				BDAY	19,175.000		9,587.50	
					2,887.000		1,443.50	
					365.000		182.50	
0223	0227	0001.10		1.50	15,428.000		23,142.00	
BARRICADE, TYPE III				BDAY	15,428.000		23,142.00	
					4,791.000		7,186.50	
					612.000		918.00	
0224	0228	0001.75		4.50	510.000		2,295.00	
TEMPORARY SIGN DAY				EACH	510.000		2,295.00	
					52.000		234.00	
					0.000		0.00	
0225	0229	0001.90		0.50	26,974.000		13,487.00	
SIGN DAY				EACH	26,974.000		13,487.00	
					22,715.000		11,357.50	
					1,512.000		756.00	
0226	0230	0001.99		0.50	3,310.000		1,655.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	3,310.000		1,655.00	
					0.000		0.00	
					0.000		0.00	
0227	0231	0002.55		8.00	312.000		2,496.00	
OVERLAY BROKEN LINES				STA	312.000		2,496.00	
					75.300		602.40	
					75.300		602.40	

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Contract ID: 7511

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Est Number: 0028

Pay Period End Date: 07.26.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0228	0232	0002.60	9.00		624.000	5,616.00
OVERLAY SOLID LINES				STA	624.000	5,616.00
					38.460	346.14
					38.460	346.14
0229	0233	0003.10	250.00		150.000	37,500.00
FLAGGING				DAY	150.000	37,500.00
					63.000	15,750.00
					8.500	2,125.00
0230	0234	0003.20	350.00		25.000	8,750.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	25.000	8,750.00
					0.000	0.00
					0.000	0.00
0231	0235	0005.10	75.00		369.000	27,675.00
TRAFFIC CONTROL MANAGEMENT				DAY	369.000	27,675.00
					257.000	19,275.00
					14.000	1,050.00
0232	0236	0010.04	1,500.00		1.000	1,500.00
FIELD OFFICE				EACH	1.000	1,500.00
					1.000	1,500.00
					0.000	0.00
0233	0237	0020.00	0.80		2,000.000	1,600.00
TRAINING				HOUR	2,000.000	1,600.00
					1,981.000	1,584.80
					199.000	159.20
0234	0238	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
0235	0239	9110.01	80.00		155.000	12,400.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	155.000	12,400.00
					16.000	1,280.00
					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
GROUP 10 GENERAL ITEMS						
0236	0240	9110.02	85.00		60.000	5,100.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	60.000	5,100.00
					0.000	0.00
					0.000	0.00
0237	0241	9110.03	60.00		155.000	9,300.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	155.000	9,300.00
					17.000	1,020.00
					3.000	180.00
0238	0242	9110.07	150.00		155.000	23,250.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	155.000	23,250.00
					16.500	2,475.00
					8.000	1,200.00
0239	0243	9110.27	125.00		95.000	11,875.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	95.000	11,875.00
					8.000	1,000.00
					3.000	375.00
0240	0244	L022.75	2.80		500.000	1,400.00
TEMPORARY SILT CHECK				LF	500.000	1,400.00
					0.000	0.00
					0.000	0.00
0241	0245	L022.90	3.25		2,000.000	6,500.00
TEMPORARY SILT FENCE				LF	2,000.000	6,500.00
					0.000	0.00
					0.000	0.00
0242	0246	L022.92	6.00		500.000	3,000.00
TEMPORARY EARTH CHECK				LF	500.000	3,000.00
					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 10 GENERAL ITEMS					
0243	0247	L032.70	500.00	4.000	2,000.00
TEMPORARY MULCH			TON	4.000	2,000.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS			Contracted		220,128.50
			Current		220,128.50
			In place		75,054.84
			This Estimate		7,894.24
Totals for contract			Contracted		6,475,503.61
			Current		6,471,098.16
			In place		4,949,590.15
			This Estimate		772,226.70