

Contract ID: 7591A Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0033 Pay Period End Date: 06.25.2008

Contract Location:

REPUBLICAN CITY - NAPONEE

Estimate Type: PROG

Contractor:

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

Date Let: 08.24.2006
 Date Awarded: 08.31.2006
 Date Contract Executed: 09.07.2006
 Date Notice for Work to Begin: 10.02.2006
 Date Work Actually Began: 09.30.2006
 Date Project Completion: 05.21.2008

HASTINGS NE 68902-1087

47-046-1405

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

FRANKLIN

HARLAN

Project Number	PCT	Fed State Project Number	Description
70591A 000	0.000	STPD-BH-136-3(109)	GRAD CULV SEED BR GDRL BIT

Contract ID: 7591A Vendor ID: 0083 WERNER CONSTRUCTION, INC.
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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$5,468,650.10			
Original Contract Amt			
\$5,424,979.40			
% Dollar Comp			
97%			
% Time Comp			
120%			
Total Earnings	\$5,280,288.18	\$5,272,474.72	\$7,813.46
Stockpiled Materials	\$-.01	\$-.01	\$0.00
Gross Earnings	\$5,280,288.17	\$5,272,474.71	\$7,813.46
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	\$5,255,288.17	\$5,247,474.71	\$7,813.46
Liquidated Damages	-\$65,097.00	-\$65,097.00	\$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	-\$1,770.68	-\$1,770.68	\$0.00
Bituminous Adj	\$0.00	\$0.00	\$0.00
Autopay Adj	\$0.00	\$0.00	\$0.00
Gasoline Adj	\$0.00	\$0.00	\$0.00
Other Adj	\$0.00	\$0.00	\$0.00
Price Adj	\$0.00	\$0.00	\$0.00
Substandard Item Adj	\$0.00	\$0.00	\$0.00
Asphalt Adj	\$0.00	\$0.00	\$0.00
Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
Petrol Adj	\$0.00	\$0.00	\$0.00
Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
Total for Adjustments	-\$66,867.68	-\$66,867.68	\$0.00
Payment	\$5,188,420.49	\$5,180,607.03	\$7,813.46

Project Manager

Sell, Tim 06.25.2008

Project Engineer

Vosburg, Kurt 06.26.2008

Project Engineer

Halstead, Kerri 06.26.2008

Controller Div. Processed

Burling, Laurie 06.27.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 70591A 000

Prpsl Line Nbr 0118 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	6.00	3,591.24	E29496
Expansion Bearings TFE Type				
0014	S.P. Initial Payment	6.00	3,591.24	E29496
Expansion Bearing Type TFE				
0015	S.P. Adjustment	-6.00	-3,591.24	E29496
Expansion Bearings TFE Type				
0020	S.P. Adjustment	-6.00	-3,591.24	E29496
Expansion Bearing Type TFE				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0118:		0.00	\$0.00	
Total for item code 6005.78:		0.00	\$0.00	

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 70591A 000

Prpsl Line Nbr 0119 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	12.00	926.40	E29496
Fixed Bearing				
0014	S.P. Initial Payment	12.00	926.40	E29496
Fixed Bearing				
0015	S.P. Adjustment	-12.00	-926.40	E29496
Fixed Bearing				

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Item Cd	Item Desc
6005.83	FIXED BEARING

Project 70591A 000

Prpsl Line Nbr 0119 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0020	S.P. Adjustment	-12.00	-926.40	E29496
Fixed Bearing				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0119:		0.00	\$0.00	
Total for item code 6005.83:		0.00	\$0.00	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 70591A 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	48,318.00	21,259.92	6737-6738
Buy America				
0007	S.P. Adjustment	-829.556	-365.00	6737-6738
Buy America				
0008	S.P. Initial Payment	49,518.00	21,787.92	6763-6764
Buy America				
0008	S.P. Adjustment	-1,343.02	-590.93	6737-6738
Buy America				
0009	S.P. Adjustment	-293.673	-129.22	6737-6738
Buy America				
0010	S.P. Adjustment	-1,636.693	-720.14	6737-6738
Buy America				
0011	S.P. Adjustment	-1,636.693	-720.14	6737-6738
Buy America				

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 70591A 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Adjustment Buy America	-3,809.64	-1,676.24	6737-6738
0015	S.P. Adjustment Buy America	-4,174.651	-1,836.85	6737-6738
0016	S.P. Adjustment Buy America	-491.946	-216.46	6737-6738
0017	S.P. Initial Payment Buy America	15,067.00	6,629.48	7036
0017	S.P. Initial Payment Buy America	33,713.00	14,833.72	7037
0017	S.P. Initial Payment Buy America	2,529.00	1,112.76	7053
0017	S.P. Adjustment Buy America	-14,171.9933	-6,235.68	6737-6738
0018	S.P. Adjustment Buy America	-2,313.45	-1,017.92	6737-6738
0019	S.P. Adjustment Buy America	-6,799.37	-2,991.72	6737-6738
0021	S.P. Adjustment Buy America	-2,364.86	-1,040.54	6737-6738
0022	S.P. Adjustment Buy America	-8,452.455	-3,719.08	6737-6738
0022	S.P. Adjustment Buy America	-14,248.49986	-6,269.34	6763-6764
0023	S.P. Closure Buy America	-35,269.50014	-15,518.58	6763-6764

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 70591A 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Closure Buy America	-15,067.00	-6,629.48	7036
0023	S.P. Closure Buy America	-33,713.00	-14,833.72	7037
0023	S.P. Closure Buy America	-2,529.00	-1,112.76	7053
Total for stockpile nbr 1:		-0.0003	-\$0.00	
Total for proposal line nbr 0127:		-0.0003	-\$0.00	
Total for item code 6131.50:		-0.0003	-\$0.00	

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

Project 70591A 000

Prpsl Line Nbr 0129 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment Buy America	705.00	14,558.25	0-439-c
0008	S.P. Adjustment Buy America	-86.38667	-1,783.88	0-439-c
0010	S.P. Adjustment Buy America	-106.40543	-2,197.27	0-439-c
0011	S.P. Adjustment Buy America	-101.62388	-2,098.53	0-439-c
0013	S.P. Adjustment Buy America	-118.90121	-2,455.31	0-439-c

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

Project 70591A 000

Prpsl Line Nbr 0129 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Adjustment	-118.58244	-2,448.73	0-439-c
	Buy America			
0016	S.P. Adjustment	-173.101	-3,574.54	0-439-c
	Buy America			
	Total for stockpile nbr 1:	-0.00063	-\$0.01	
	Total for proposal line nbr 0129:	-0.00063	-\$0.01	
	Total for item code 6210.14:	-0.00063	-\$0.01	
	Total remaining for contract:		-\$0.01	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Qty	Amount	
GROUP 1 GRADING						
0001	0001	0030.10	22,000.00	1.000	22,000.00	
MOBILIZATION				LS	1.000	22,000.00
				1.000	22,000.00	
				0.000	0.00	
0002	0002	1000.00	500.00	10.000	5,000.00	
LARGE TREE REMOVAL				EACH	10.000	5,000.00
				19.000	9,500.00	
				0.000	0.00	
0003	0003	1009.00	28,000.00	1.000	28,000.00	
GENERAL CLEARING AND GRUBBING				LS	1.000	28,000.00
				1.000	28,000.00	
				0.000	0.00	
0004	0004	1010.00	1.60	300,161.000	480,257.60	
EXCAVATION				CY	300,161.000	480,257.60
				261,899.000	419,038.40	
				0.000	0.00	
0005	0005	1010.10	2.18	143,536.000	312,908.48	
EXCAVATION, BORROW				CY	143,536.000	312,908.48
				143,782.500	313,445.85	
				0.000	0.00	
0006	0006	1011.00	11.00	3,540.000	38,940.00	
WATER				MGAL	3,540.000	38,940.00
				8,094.958	89,044.54	
				0.000	0.00	
0007	0007	1012.00	75.00	110.000	8,250.00	
RIGHT-OF-WAY MARKERS				EACH	110.000	8,250.00
				168.000	12,600.00	
				0.000	0.00	
0008	0008	1043.50	4.00	150.000	600.00	
RIPRAP FILTER FABRIC				SY	150.000	600.00
				211.000	844.00	
				0.000	0.00	

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Item Description						
GROUP 1 GRADING						
0009	0009	1101.00	10.00	324.000	3,240.00	3,240.00
REMOVE PAVEMENT				SY	324.000	3,240.00
					301.000	3,010.00
					0.000	0.00
0010	0010	1102.00	2.00	18,583.000	37,166.00	37,166.00
REMOVE ASPHALT SURFACE				SY	18,583.000	37,166.00
					18,401.555	36,803.11
					0.000	0.00
0011	0011	1701.24	19.00	210.000	3,990.00	3,990.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8				LF	210.000	3,990.00
					526.000	9,994.00
					0.000	0.00
0012	0012	4035.25	500.00	8.000	4,000.00	4,000.00
REMOVE AND SALVAGE FLARED-END SECTION				EACH	8.000	4,000.00
					0.000	0.00
					0.000	0.00
0013	0013	4050.01	8.50	1,774.000	15,079.00	15,079.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	1,774.000	15,079.00
					300.000	2,550.00
					0.000	0.00
0014	0014	4100.06	2,000.00	2.300	4,600.00	4,600.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR HEADWALL				CY	2.300	4,600.00
					3.100	6,200.00
					0.000	0.00
0015	0015	4150.00	2.50	598.000	1,495.00	1,495.00
REINFORCING STEEL FOR HEADWALL				LB	598.000	1,495.00
					537.000	1,342.50
					0.000	0.00
0016	0016	4360.24	225.00	25.000	5,625.00	5,625.00
24" METAL FLARED-END SECTION				EACH	17.000	3,825.00
					6.000	1,350.00
					0.000	0.00

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Item Description						
GROUP 1 GRADING						
0017	0017	4360.30	375.00	1.000	375.00	375.00
30" METAL FLARED-END SECTION				EACH	1.000	375.00
					0.000	0.00
					0.000	0.00
0018	0018	4360.42	1,400.00	1.000	1,400.00	1,400.00
42" METAL FLARED-END SECTION				EACH	1.000	1,400.00
					0.000	0.00
					0.000	0.00
0019	0019	4360.48	1,600.00	2.000	3,200.00	3,200.00
48" METAL FLARED-END SECTION				EACH	2.000	3,200.00
					2.000	3,200.00
					0.000	0.00
0020	0020	4670.05	90.00	36.000	3,240.00	3,240.00
CULVERT SANDFILL				CY	17.000	1,530.00
					0.000	0.00
					0.000	0.00
0021	0021	6105.02	65.00	120.000	7,800.00	7,800.00
ROCK RIPRAP, TYPE B				TON	120.000	7,800.00
					0.000	0.00
					0.000	0.00
0022	0022	7017.00	2.00	628.000	1,256.00	1,256.00
REMOVE GUARDRAIL				LF	628.000	1,256.00
					650.000	1,300.00
					0.000	0.00
0023	0023	7390.10	300.00	3.000	900.00	900.00
REMOVE SIGN, POST, AND FOOTING				EACH	3.000	900.00
					3.000	900.00
					0.000	0.00
0024	0024	L006.00	125.00	81.000	10,125.00	10,125.00
COVER CROP SEEDING				ACRE	81.000	10,125.00
					74.407	9,300.88
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0025	0025	L020.00	1.30	11,102.000	14,432.60
EROSION CONTROL			SY	11,102.000	14,432.60
				0.000	0.00
				0.000	0.00
0026	0026	L020.01	3.95	16,652.000	65,775.40
EROSION CONTROL, TYPE A			SY	16,652.000	65,775.40
				7,009.168	27,686.22
				0.000	0.00
0027	0027	L020.08	4.25	260.000	1,105.00
EROSION CONTROL, TYPE AA			SY	260.000	1,105.00
				0.000	0.00
				0.000	0.00
0028	0028	L020.09	10.25	744.000	7,626.00
EROSION CONTROL, TYPE AAA			SY	1,027.000	10,526.75
				1,340.723	13,742.41
				0.000	0.00
0029	0029	L020.10	1.45	21,363.000	30,976.35
EROSION CONTROL, TYPE HV			SY	21,363.000	30,976.35
				14,078.137	20,413.29
				0.000	0.00
0030	0030	L021.01	13.50	658.000	8,883.00
EROSION CHECKS, TYPE A			BALE	658.000	8,883.00
				265.000	3,577.50
				0.000	0.00
0031	0031	L021.06	12.25	882.000	10,804.50
EROSION CHECKS, TYPE HV			BALE	882.000	10,804.50
				396.000	4,851.00
				0.000	0.00
0032	0032	L021.11	16.50	196.000	3,234.00
EROSION CHECKS, TYPE ST-A			BALE	196.000	3,234.00
				214.000	3,531.00
				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					
0033	0033	L021.15	14.25	119.000	1,695.75
EROSION CHECKS, TYPE ST-HV			BALE	119.000	1,695.75
				25.000	356.25
				0.000	0.00
0034	0034	L021.21	17.25	14.000	241.50
EROSION CHECKS, TYPE AA			BALE	14.000	241.50
				0.000	0.00
				0.000	0.00
0035	0035	L022.11	2.10	11,757.000	24,689.70
FABRIC SILT FENCE-LOW POROSITY			LF	11,757.000	24,689.70
				15,536.000	32,625.60
				0.000	0.00
0036	0036	P300.42	65.00	59.000	3,835.00
42" CULVERT PIPE, TYPE 3,4 OR 5			LF	4.000	260.00
				-4.000	-260.00
				0.000	0.00
0037	0037	P300.48	75.00	51.000	3,825.00
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	51.000	3,825.00
				56.000	4,200.00
				0.000	0.00
0038	0038	P402.24	32.00	1,434.000	45,888.00
24" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	1,120.000	35,840.00
				505.000	16,160.00
				0.000	0.00
0039	0039	P402.30	40.00	165.000	6,600.00
30" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	165.000	6,600.00
				0.000	0.00
				0.000	0.00
4004	4004	P310.42	84.91	0.000	0.00
42" CULVERT PIPE, TYPE 2,4 OR 5			LF	55.000	4,670.05
				59.000	5,009.69
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
4009	4009	1012.00	34.10	0.000	0.00
RIGHT-OF-WAY MARKERS			EACH	11.000	375.10
ROW Markers (Delivered but not Incorporated)				0.000	0.00
				0.000	0.00
4010	4010	1900.00	-2,147.63	0.000	0.00
FUEL COST ADJUSTMENT			LS	1.000	-2,147.63
FUEL COST ADJUSTMENT				0.000	0.00
				0.000	0.00
GROUP 1 GRADING			Contracted	1,229,058.88	
			Current	1,217,724.15	
			In place	1,102,316.24	
			This Estimate	0.00	
GROUP 4 CULVERTS					
0040	0040	0030.40	7,000.00	1.000	7,000.00
MOBILIZATION			LS	1.000	7,000.00
				1.000	7,000.00
				0.000	0.00
0041	0041	4035.00	90.00	2.000	180.00
REMOVE FLARED-END SECTION			EACH	2.000	180.00
				2.000	180.00
				0.000	0.00
0042	0042	4040.00	110.00	24.000	2,640.00
REMOVE HEADWALLS FROM CULVERTS			EACH	24.000	2,640.00
				22.000	2,420.00
				0.000	0.00
0043	0043	4044.00	1,197.00	1.000	1,197.00
PREPARATION OF STRUCTURE			EACH	1.000	1,197.00
AT STA. 381+44				1.000	1,197.00
				0.000	0.00
0044	0044	4044.01	6,984.00	1.000	6,984.00
PREPARATION OF STRUCTURE			EACH	1.000	6,984.00
AT STA. 413+03				1.000	6,984.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0045	0045	4044.02	5,986.00	1.000	5,986.00
PREPARATION OF STRUCTURE			EACH	1.000	5,986.00
AT STA. 440+46				1.000	5,986.00
				0.000	0.00
0046	0046	4044.03	898.00	1.000	898.00
PREPARATION OF STRUCTURE			EACH	1.000	898.00
AT STA. 441+98				1.000	898.00
				0.000	0.00
0047	0047	4044.04	1,497.00	1.000	1,497.00
PREPARATION OF STRUCTURE			EACH	1.000	1,497.00
AT STA. 486+90				1.000	1,497.00
				0.000	0.00
0048	0048	4044.05	1,197.00	1.000	1,197.00
PREPARATION OF STRUCTURE			EACH	1.000	1,197.00
AT STA. 522+64				1.000	1,197.00
				0.000	0.00
0049	0049	4050.01	6.00	1,000.000	6,000.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	1,000.000	6,000.00
				1,365.000	8,190.00
				0.000	0.00
0050	0050	4051.01	12.00	129.000	1,548.00
EXCAVATION FOR BOX CULVERTS			CY	129.000	1,548.00
				263.000	3,156.00
				0.000	0.00
0051	0051	4101.06	294.00	377.740	111,055.56
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	377.740	111,055.56
				399.850	117,555.90
				0.000	0.00
0052	0052	4120.06	344.00	9.420	3,240.48
CLASS 47B-3000 OR AX-3000 FOR CONCRETE BOX CULVERT PLUG			CY	9.420	3,240.48
				9.420	3,240.48
				0.000	0.00

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Item Description				Qty	Amount	Amount
GROUP 4 CULVERTS						
0053	0053	4151.00	0.77		38,699.000	29,798.23
REINFORCING STEEL FOR BOX CULVERT				LB	39,209.000	30,190.93
					40,442.600	31,140.80
					0.000	0.00
0054	0054	4310.24	35.80		4.000	143.20
24" FLARED-END SECTION				EACH	4.000	143.20
					2.000	71.60
					0.000	0.00
0055	0055	4310.30	35.80		2.000	71.60
30" FLARED-END SECTION				EACH	2.000	71.60
					2.000	71.60
					0.000	0.00
0056	0056	4360.24	231.70		4.000	926.80
24" METAL FLARED-END SECTION				EACH	4.000	926.80
					6.000	1,390.20
					0.000	0.00
0057	0057	4360.30	368.30		4.000	1,473.20
30" METAL FLARED-END SECTION				EACH	4.000	1,473.20
					4.000	1,473.20
					0.000	0.00
0058	0058	4360.36	562.20		4.000	2,248.80
36" METAL FLARED-END SECTION				EACH	4.000	2,248.80
					4.000	2,248.80
					0.000	0.00
0059	0059	4360.48	1,427.20		2.000	2,854.40
48" METAL FLARED-END SECTION				EACH	2.000	2,854.40
					0.000	0.00
					0.000	0.00
0060	0060	4360.72	2,886.10		2.000	5,772.20
72" METAL FLARED-END SECTION				EACH	2.000	5,772.20
					2.000	5,772.20
					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
Item Description				Qty	Amount	Amount
GROUP 4 CULVERTS						
0061	0061	4460.36	35.80		4.000	143.20
36" CONCRETE FLARED-END SECTION				EACH	4.000	143.20
					4.000	143.20
					0.000	0.00
0062	0062	4460.48	35.80		2.000	71.60
48" CONCRETE FLARED-END SECTION				EACH	2.000	71.60
					4.000	143.20
					0.000	0.00
0063	0063	4670.05	67.80		131.400	8,908.92
CULVERT SANDFILL				CY	131.400	8,908.92
					113.400	7,688.52
					0.000	0.00
0064	0064	4880.36	244.00		107.000	26,108.00
JACKING 36" CULVERT PIPE, TYPE 2 CLASS IV				LF	107.000	26,108.00
					102.000	24,888.00
					0.000	0.00
0065	0065	4880.48	363.40		48.000	17,443.20
JACKING 48" CULVERT PIPE, TYPE 2 CLASS IV				LF	48.000	17,443.20
					116.000	42,154.40
					0.000	0.00
0066	0066	P120.36	79.20		111.000	8,791.20
36" CULVERT PIPE, TYPE 2				LF	111.000	8,791.20
					100.000	7,920.00
					0.000	0.00
0067	0067	P120.48	122.20		69.000	8,431.80
48" CULVERT PIPE, TYPE 2				LF	69.000	8,431.80
					194.000	23,706.80
					0.000	0.00
0068	0068	P128.36	78.10		107.000	8,356.70
36" CULVERT PIPE, TYPE 2 CLASS IV				LF	107.000	8,356.70
					102.000	7,966.20
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0069	0069	P128.48	114.90	48.000	5,515.20
48" CULVERT PIPE, TYPE 2 CLASS IV			LF	48.000	5,515.20
				116.000	13,328.40
				0.000	0.00
0070	0070	P300.24	29.00	62.000	1,798.00
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	62.000	1,798.00
				68.000	1,972.00
				0.000	0.00
0071	0071	P300.30	39.40	147.000	5,791.80
30" CULVERT PIPE, TYPE 3,4 OR 5			LF	147.000	5,791.80
				124.000	4,885.60
				0.000	0.00
0072	0072	P300.36	45.70	246.000	11,242.20
36" CULVERT PIPE, TYPE 3,4 OR 5			LF	119.000	5,438.30
				100.000	4,570.00
				0.000	0.00
0073	0073	P300.42	65.10	4.000	260.40
42" CULVERT PIPE, TYPE 3,4 OR 5			LF	4.000	260.40
				4.000	260.40
				0.000	0.00
0074	0074	P300.48	73.20	142.000	10,394.40
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	142.000	10,394.40
				0.000	0.00
				0.000	0.00
0075	0075	P300.72	129.60	44.000	5,702.40
72" CULVERT PIPE, TYPE 3,4 OR 5			LF	44.000	5,702.40
				46.000	5,961.60
				0.000	0.00
0076	0076	P402.24	29.00	112.000	3,248.00
24" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	112.000	3,248.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0077	0077	P500.24	43.40	152.000	6,596.80
24" CULVERT PIPE, TYPE 2,4,5,7 OR 8			LF	152.000	6,596.80
				279.000	12,108.60
				0.000	0.00
0078	0078	P500.30	63.80	72.000	4,593.60
30" CULVERT PIPE, TYPE 2,4,5,7 OR 8			LF	72.000	4,593.60
				74.000	4,721.20
				0.000	0.00
4001	4001	P500.36	68.25	0.000	0.00
36" CULVERT PIPE, TYPE 2,4,5,7 OR 8			LF	168.000	11,466.00
				168.000	11,466.00
36" Culvert Pipe Type 2,4,5,7 or 8 (\$65.00 x 0.05 = 68.25) 5% for administrative costs				0.000	0.00
GROUP 4 CULVERTS				Contracted	326,108.89
				Current	332,163.69
				In place	375,553.90
				This Estimate	0.00
GROUP 5 SEEDING					
0079	0079	0030.50	3,715.00	1.000	3,715.00
MOBILIZATION			LS	1.000	3,715.00
				1.000	3,715.00
				0.000	0.00
0080	0080	L001.01	579.00	69.000	39,951.00
SEEDING, TYPE A			ACRE	69.000	39,951.00
				63.600	36,824.40
				0.000	0.00
0081	0081	L001.02	430.00	12.000	5,160.00
SEEDING, TYPE B			ACRE	12.000	5,160.00
				10.000	4,300.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 5 SEEDING					
0082	0082	L032.75	70.00	182.000	12,740.00
MULCH			TON	182.000	12,740.00
				113.980	7,978.60
				0.000	0.00
GROUP 5 SEEDING			Contracted	61,566.00	
			Current	61,566.00	
			In place	52,818.00	
			This Estimate	0.00	
GROUP 6A BRIDGE AT STA. 563+76.00					
0108	0108	0030.60	60,000.00	1.000	60,000.00
MOBILIZATION			LS	1.000	60,000.00
				1.000	60,000.00
				0.000	0.00
0109	0109	1010.01	6.00	2,110.000	12,660.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	2,110.000	12,660.00
				2,110.000	12,660.00
				0.000	0.00
0110	0110	1043.50	2.00	563.000	1,126.00
RIPRAP FILTER FABRIC			SY	563.000	1,126.00
				669.000	1,338.00
				0.000	0.00
0111	0111	3050.15	209.00	203.500	42,531.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	203.500	42,531.50
				203.500	42,531.50
				0.000	0.00
0112	0112	3051.10	0.83	26,775.000	22,223.25
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	26,755.000	22,206.65
				26,755.000	22,206.65
				0.000	0.00
0113	0113	6000.10	7,000.00	1.000	7,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	7,000.00
				1.000	7,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6A BRIDGE AT STA. 563+76.00					
0114	0114	6000.11	7,000.00	1.000	7,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	7,000.00
				1.000	7,000.00
				0.000	0.00
0115	0115	6000.60	10,000.00	1.000	10,000.00
PIER NO.1 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0116	0116	6000.61	10,000.00	1.000	10,000.00
PIER NO.2 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0117	0117	6005.35	41.00	107.200	4,395.20
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	107.200	4,395.20
				107.200	4,395.20
				0.000	0.00
0118	0118	6005.78	500.00	12.000	6,000.00
EXPANSION BEARING, TFE TYPE			EACH	12.000	6,000.00
				12.000	6,000.00
				0.000	0.00
0119	0119	6005.83	775.00	12.000	9,300.00
FIXED BEARING			EACH	24.000	18,600.00
				24.000	18,600.00
				0.000	0.00
0120	0120	6010.22	350.00	307.300	107,555.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	307.300	107,555.00
				307.300	107,555.00
				0.000	0.00
0121	0121	6010.26	375.00	398.200	149,325.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	398.200	149,325.00
				398.200	149,325.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6A BRIDGE AT STA. 563+76.00					
0122	0122	6011.11	182,000.00	1.000	182,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	182,000.00
AT STA. 563+76.00				1.000	182,000.00
				0.000	0.00
0123	0123	6030.00	75,000.00	1.000	75,000.00
PREPARATION OF BRIDGE			EACH	1.000	75,000.00
AT STA. 563+76.00				1.000	75,000.00
				0.000	0.00
0124	0124	6080.00	2.82	7,165.000	20,205.30
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	7,165.000	20,205.30
				7,165.000	20,205.30
				0.000	0.00
0125	0125	6104.00	15.00	200.000	3,000.00
BROKEN CONCRETE RIPRAP			TON	200.000	3,000.00
				332.500	4,987.50
				0.000	0.00
0126	0126	6105.02	54.00	595.000	32,130.00
ROCK RIPRAP, TYPE B			TON	595.000	32,130.00
				636.720	34,382.88
				0.000	0.00
0127	0127	6131.50	0.83	119,495.000	99,180.85
EPOXY COATED REINFORCING STEEL			LB	122,088.700	101,333.62
				122,088.700	101,333.62
				0.000	0.00
0128	0128	6139.50	29.00	52.000	1,508.00
SUBSURFACE DRAINAGE MATTING			SY	52.000	1,508.00
				52.000	1,508.00
				0.000	0.00
0129	0129	6210.14	32.39	2,160.000	69,962.40
HP 12"X53# STEEL PILING			LF	2,046.490	66,285.81
				2,048.890	66,363.56
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6A BRIDGE AT STA. 563+76.00					
0130	0130	6310.00	15.80	3,550.000	56,090.00
STEEL SHEET PILING			SF	3,550.000	56,090.00
				3,550.000	56,090.00
				0.000	0.00
0131	0131	6510.60	16,000.00	1.000	16,000.00
BRIDGE SHORING			LS	1.000	16,000.00
				1.000	16,000.00
				0.000	0.00
0132	0132	8091.00	40.00	210.000	8,400.00
GRANULAR BACKFILL			CY	210.000	8,400.00
				210.000	8,400.00
				0.000	0.00
4002	4002	6210.34	19.434	0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING			LF	113.510	2,205.95
Pay Cut Off for 12"x53# Steel Piling Bid Price 32.39 x 60% = 19.434				111.110	2,159.31
				0.000	0.00
GROUP 6A BRIDGE AT STA. 563+76.00				Contracted	1,012,592.50
				Current	1,022,558.04
				In place	1,027,041.52
				This Estimate	0.00
GROUP 7 GUARDRAIL					
0133	0133	0030.70	2,700.00	1.000	2,700.00
MOBILIZATION			LS	1.000	2,700.00
				1.000	2,700.00
				0.000	0.00
0134	0134	7011.20	18.00	75.000	1,350.00
W-BEAM GUARDRAIL			LF	75.000	1,350.00
				75.000	1,350.00
				0.000	0.00
0135	0135	7020.00	2,350.00	4.000	9,400.00
BRIDGE APPROACH SECTIONS			EACH	4.000	9,400.00
				4.000	9,400.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
0136	0136	7024.27	1,700.00	4.000	6,800.00
GUARDRAIL END TREATMENT, TYPE II			EACH	4.000	6,800.00
				4.000	6,800.00
				0.000	0.00
				<u> </u>	<u> </u>
GROUP 7 GUARDRAIL			Contracted		20,250.00
			Current		20,250.00
			In place		20,250.00
			This Estimate		0.00
GROUP 9 BITUMINOUS					
0137	0137	0002.76	0.08	67,500.000	5,400.00
PERMANENT PAVEMENT MARKING PAINT			LF	67,500.000	5,400.00
				63,585.000	5,086.80
				0.000	0.00
				<u> </u>	<u> </u>
0138	0138	0030.90	102,250.00	1.000	102,250.00
MOBILIZATION			LS	1.000	102,250.00
				1.000	102,250.00
				0.000	0.00
				<u> </u>	<u> </u>
0139	0139	2001.00	15.00	503.000	7,545.00
GRAVEL SURFACE COURSE			CY	503.000	7,545.00
				484.461	7,266.93
				0.000	0.00
				<u> </u>	<u> </u>
0140	0140	2009.20	0.56	6,965.000	3,900.40
GRAVEL EMBEDMENT			SY	6,965.000	3,900.40
				3,945.444	2,209.45
				0.000	0.00
				<u> </u>	<u> </u>
0141	0141	2020.00	7.50	87.000	652.50
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS			SY	87.000	652.50
				51.000	382.50
				0.000	0.00
				<u> </u>	<u> </u>
0142	0142	2021.00	75.00	2.000	150.00
MAILBOX POST			EACH	2.000	150.00
				0.000	0.00
				0.000	0.00
				<u> </u>	<u> </u>

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0143	0143	4004.50	0.98	21,420.000	20,991.60
CAST IRON GRATE AND FRAME			LB	21,316.000	20,889.68
				17,612.000	17,259.76
				5,402.000	5,293.96
				<u> </u>	<u> </u>
0144	0144	4024.55	48.00	404.000	19,392.00
FLUME SPILLWAY			LF	404.000	19,392.00
				602.000	28,896.00
				0.000	0.00
				<u> </u>	<u> </u>
0145	0145	4024.70	1,610.00	36.000	57,960.00
CONCRETE FLUME, TYPE I			EACH	36.000	57,960.00
				42.000	67,620.00
				0.000	0.00
				<u> </u>	<u> </u>
0146	0146	4024.71	1,735.00	2.000	3,470.00
CONCRETE FLUME, TYPE II			EACH	2.000	3,470.00
				0.000	0.00
				0.000	0.00
				<u> </u>	<u> </u>
0147	0147	4105.59	480.00	83.170	39,921.60
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	84.090	40,363.20
				70.640	33,907.20
				0.000	0.00
				<u> </u>	<u> </u>
0148	0148	4155.50	1.20	5,656.000	6,787.20
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	195.000	234.00
				195.000	234.00
				0.000	0.00
				<u> </u>	<u> </u>
0149	0149	7500.43	275.00	6.000	1,650.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED			EACH	6.000	1,650.00
				6.000	1,650.00
				0.000	0.00
				<u> </u>	<u> </u>
0150	0150	8022.12	329.00	279.000	91,791.00
HYDRATED LIME FOR ASPHALT MIXTURES			TON	279.000	91,791.00
				289.389	95,208.99
				0.000	0.00
				<u> </u>	<u> </u>

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GROUP 9 BITUMINOUS								
0151	0169	8022.14	329.00	TON	20.000	20.000	6,580.00	6,580.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING					20.000	20.000	6,580.00	6,580.00
					21.637	21.637	7,118.57	7,118.57
					0.000	0.000	0.00	0.00
0152	0170	9000.75	29.18	TON	2,000.000	2,000.000	58,360.00	58,360.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE					2,000.000	2,000.000	58,360.00	58,360.00
SP4 SPECIAL (0.5)					2,103.680	2,103.680	61,385.38	61,385.38
					0.000	0.000	0.00	0.00
0153	0151	9005.00	39.18	TON	500.000	500.000	19,590.00	19,590.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE					500.000	500.000	19,590.00	19,590.00
SP4 SPECIAL(0.5)					85.810	85.810	3,362.04	3,362.04
					0.000	0.000	0.00	0.00
0154	0152	9005.51	29.18	TON	27,320.000	27,320.000	797,197.60	797,197.60
ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.5)					27,320.000	27,320.000	797,197.60	797,197.60
					28,300.370	28,300.370	825,804.80	825,804.80
					0.000	0.000	0.00	0.00
0155	0153	9009.00	3.75	SY	2,457.000	2,457.000	9,213.75	9,213.75
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS					2,457.000	2,457.000	9,213.75	9,213.75
					1,193.457	1,193.457	4,475.46	4,475.46
					0.000	0.000	0.00	0.00
0156	0171	9020.94	499.00	TON	108.000	108.000	53,892.00	53,892.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING					108.000	108.000	53,892.00	53,892.00
					107.968	107.968	53,876.03	53,876.03
					0.000	0.000	0.00	0.00
0157	0154	9021.08	499.00	TON	1,502.280	1,502.280	749,637.72	749,637.72
PERFORMANCE GRADED BINDER (64-28)					1,502.280	1,502.280	749,637.72	749,637.72
					1,467.151	1,467.151	732,108.35	732,108.35
					0.000	0.000	0.00	0.00
0158	0155	9030.00	3.50	LF	20,332.000	20,332.000	71,162.00	71,162.00
CONSTRUCTING ASPHALTIC CONCRETE CURB					20,332.000	20,332.000	71,162.00	71,162.00
					20,576.500	20,576.500	72,017.75	72,017.75
					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 9 BITUMINOUS								
0159	0156	9034.00	3.00	SY	1,953.000	1,953.000	5,859.00	5,859.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS					1,953.000	1,953.000	5,859.00	5,859.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0160	0157	9053.00	1.30	GAL	13,470.000	13,470.000	17,511.00	17,511.00
TACK COAT					13,470.000	13,470.000	17,511.00	17,511.00
					18,698.000	18,698.000	24,307.40	24,307.40
					0.000	0.000	0.00	0.00
0161	0158	9053.20	0.95	GAL	11,015.000	11,015.000	10,464.25	10,464.25
FOG SEAL					11,015.000	11,015.000	10,464.25	10,464.25
					9,075.000	9,075.000	8,621.25	8,621.25
					0.000	0.000	0.00	0.00
0162	0159	9111.00	11.00	MGAL	214.000	214.000	2,354.00	2,354.00
WATER					214.000	214.000	2,354.00	2,354.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0163	0160	9111.13	4.00	MGAL	269.000	269.000	1,076.00	1,076.00
WATER FOR FLY ASH STABILIZED BITUMINOUS					269.000	269.000	1,076.00	1,076.00
					195.000	195.000	780.00	780.00
					0.000	0.000	0.00	0.00
0164	0161	9170.00	50.00	STA	423.301	423.301	21,165.05	21,165.05
EARTH SHOULDER CONSTRUCTION					423.301	423.301	21,165.05	21,165.05
					430.000	430.000	21,500.00	21,500.00
					0.000	0.000	0.00	0.00
0165	0162	9173.11	35.00	STA	283.242	283.242	9,913.47	9,913.47
WIDENING					283.242	283.242	9,913.47	9,913.47
					280.850	280.850	9,829.75	9,829.75
					0.000	0.000	0.00	0.00
0166	0163	9173.20	1.00	SY	35,612.000	35,612.000	35,612.00	35,612.00
SUBGRADE PREPARATION					35,612.000	35,612.000	35,612.00	35,612.00
					35,428.665	35,428.665	35,428.66	35,428.66
					0.000	0.000	0.00	0.00

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GROUP 9 BITUMINOUS						
0167	0164	9188.50	25.00	400.000	400.000	10,000.00
SURFACING UNDER GUARDRAIL			SY		400.000	10,000.00
					400.000	10,000.00
					0.000	0.00
0168	0165	9190.00	790.00	141.621	141.621	111,880.59
FLY ASH STABILIZED BITUMINOUS			STA		141.621	111,880.59
					144.912	114,480.48
					0.000	0.00
0169	0166	9190.50	44.10	2,039.000	2,039.000	89,919.90
FLY ASH			TON		2,039.000	89,919.90
					1,601.220	70,613.80
					0.000	0.00
0170	0167	9300.52		2,500.00	1.000	2,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS		1.000	2,500.00
					1.000	2,500.00
					1.000	2,500.00
0171	0168	P402.15	30.50	2,641.000	2,641.000	80,550.50
15" CULVERT PIPE, TYPE 3,4,5 OR 6			LF		2,529.000	77,134.50
					2,033.000	62,006.50
					0.000	0.00
4003	4003	P255.15	42.00	0.000	0.000	0.00
15" CULVERT PIPE, TYPE 4 OR 5			LF		104.000	4,368.00
					104.000	4,368.00
					0.000	0.00
4005	4005	9300.56	0.762	0.000	0.000	0.00
SUPERPAVE QUALITY INCENTIVE			TON		30,489.860	23,233.27
					30,489.860	23,233.27
					0.000	0.00
4006	4006	9300.60	1.058	0.000	0.000	0.00
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE			TON		7,052.400	7,461.44
					7,052.400	7,461.44
					0.000	0.00
Smoothness incentive for asphaltic conc. SP4						

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GROUP 9 BITUMINOUS						
4007	4007	9300.77	18.093	0.000	0.000	0.00
SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER			TON		314.490	5,690.07
					314.490	5,690.07
					0.000	0.00
Smoothness incentive PG binder (64-28)						
4008	4008	4155.55	1.39	0.000	0.000	0.00
EPOXY COATED REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB		5,656.000	7,861.84
					4,355.600	6,054.27
					0.000	0.00
GROUP 9 BITUMINOUS						Contracted 2,526,300.13
						Current 2,565,285.23
						In place 2,528,994.90
						This Estimate 7,793.96
GROUP 10 GENERAL ITEMS						
0172	0172	0001.08	0.50	25,980.000	25,980.000	12,990.00
BARRICADE, TYPE II			BDAY		4,977.000	2,488.50
					0.000	0.00
0173	0173	0001.10		3.00	6,382.000	19,146.00
BARRICADE, TYPE III			BDAY		6,382.000	19,146.00
					8,740.000	26,220.00
					4.000	12.00
0174	0174	0001.75	4.50	490.000	490.000	2,205.00
TEMPORARY SIGN DAY			EACH		490.000	2,205.00
					528.000	2,376.00
					0.000	0.00
0175	0175	0001.90	0.50	24,759.000	24,759.000	12,379.50
SIGN DAY			EACH		24,759.000	12,379.50
					14,716.000	7,358.00
					15.000	7.50
0176	0176	0001.99	1.00	976.000	976.000	976.00
CONTRACTOR FURNISHED SIGN DAY			EACH		976.000	976.00
					2,687.000	2,687.00
					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
Item Description				Units	Qty	Amount
GROUP 10 GENERAL ITEMS						
0177	0177	0002.30		0.50	5,200.000	2,600.00
PAVEMENT MARKING REMOVAL				LF	5,200.000	2,600.00
					1,645.000	822.50
					0.000	0.00
0178	0178	0002.44		0.25	19,000.000	4,750.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	19,000.000	4,750.00
					4,766.000	1,191.50
					0.000	0.00
0179	0179	0002.47		0.30	5,000.000	1,500.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	5,000.000	1,500.00
					1,037.000	311.10
					0.000	0.00
0180	0180	0002.55		8.00	579.000	4,632.00
OVERLAY BROKEN LINES				STA	579.000	4,632.00
					827.620	6,620.96
					0.000	0.00
0181	0181	0002.60		9.00	1,158.000	10,422.00
OVERLAY SOLID LINES				STA	1,158.000	10,422.00
					1,740.340	15,663.06
					0.000	0.00
0182	0182	0003.10		275.00	70.000	19,250.00
FLAGGING				DAY	70.000	19,250.00
					96.000	26,400.00
					0.000	0.00
0183	0183	0003.20		395.00	35.000	13,825.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	35.000	13,825.00
					35.000	13,825.00
					0.000	0.00
0184	0184	0003.50		30.00	625.000	18,750.00
CONCRETE PROTECTION BARRIER				LF	625.000	18,750.00
					811.670	24,350.10
					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
Item Description				Units	Qty	Amount
GROUP 10 GENERAL ITEMS						
0185	0185	0003.56		5.00	625.000	3,125.00
RELOCATE CONCRETE PROTECTION BARRIER				LF	625.000	3,125.00
					650.000	3,250.00
					0.000	0.00
0186	0186	0005.10		75.00	285.000	21,375.00
TRAFFIC CONTROL MANAGEMENT				DAY	285.000	21,375.00
					247.000	18,525.00
					0.000	0.00
0187	0187	0010.04		2,000.00	1.000	2,000.00
FIELD OFFICE				EACH	1.000	2,000.00
					0.000	0.00
					0.000	0.00
0188	0188	0020.00		0.80	1,000.000	800.00
TRAINING				HOUR	1,000.000	800.00
					128.000	102.40
					0.000	0.00
0189	0189	0030.90		10,000.00	1.000	10,000.00
MOBILIZATION				LS	1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0190	0190	9110.01		75.00	165.000	12,375.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	165.000	12,375.00
					13.500	1,012.50
					0.000	0.00
0191	0191	9110.02		75.00	20.000	1,500.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	20.000	1,500.00
					3.500	262.50
					0.000	0.00
0192	0192	9110.03		55.00	165.000	9,075.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	165.000	9,075.00
					4.500	247.50
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 10 GENERAL ITEMS								
0193	0193	9110.07		95.00	165.000		15,675.00	
RENTAL OF SKID LOADER, FULLY OPERATED				hour	165.000		15,675.00	
					50.500		4,797.50	
					0.000		0.00	
0194	0194	9110.27		135.00	145.000		19,575.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				hour	145.000		19,575.00	
					22.000		2,970.00	
					0.000		0.00	
0195	0195	L007.00		0.50	5,815.000		2,907.50	
CONTOUR CULTIVATION				LF	5,815.000		2,907.50	
					0.000		0.00	
					0.000		0.00	
0196	0196	L022.75		7.50	2,000.000		15,000.00	
TEMPORARY SILT CHECK				LF	2,000.000		15,000.00	
					0.000		0.00	
					0.000		0.00	
0197	0197	L022.90		2.50	2,500.000		6,250.00	
TEMPORARY SILT FENCE				LF	2,500.000		6,250.00	
					733.000		1,832.50	
					0.000		0.00	
0198	0198	L022.92		3.00	1,500.000		4,500.00	
TEMPORARY EARTH CHECK				LF	1,500.000		4,500.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 10 GENERAL ITEMS									
0199	0199	L032.70		190.00	8.000		1,520.00		
TEMPORARY MULCH				TON	8.000		1,520.00		
					0.000		0.00		
					0.000		0.00		
GROUP 10 GENERAL ITEMS									
								Contracted	249,103.00
								Current	249,103.00
								In place	173,313.62
								This Estimate	19.50
Totals for contract								Contracted	5,424,979.40
								Current	5,468,650.11
								In place	5,280,288.18
								This Estimate	7,813.46