

Contract ID: 7883 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0021 Pay Period End Date: 07.02.2008

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Contract Location:

IMPERIAL WEST

Estimate Type: FINL

Contractor:

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

Date Let: 01.25.2007

Date Awarded: 02.01.2007

Date Contract Executed: 02.07.2007

Date Notice for Work to Begin: 04.23.2007

Date Work Actually Began: 04.17.2007

Date Project Completion: 05.29.2008

COZAD NE 69130
 47-039-7153

Phone:
 (308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

CHASE

Project Number	PCT	Fed State Project Number	Description
70883 000	0.000	STPD-6-2(123)	GRAD CULV SEED BIT

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$4,089,607.50	\$4,089,382.65	\$224.85
\$4,403,234.27	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$4,089,607.50	\$4,089,382.65	\$224.85
\$4,349,110.41	Retainage	\$0.00	-\$25,000.00	\$25,000.00
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
93%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$4,089,607.50	\$4,064,382.65	\$25,224.85
133%	Liquidated Damages	-\$87,000.00	-\$89,175.00	\$2,175.00
	Incentives	\$0.00	\$0.00	\$0.00
	Disincentives	\$0.00	\$0.00	\$0.00
	Other Contract Adj	\$0.00	\$0.00	\$0.00
	Appl of Training Adj	\$0.00	\$0.00	\$0.00
	Training Rates Adj	\$0.00	\$0.00	\$0.00
	Fuel Adj	\$2,570.18	\$2,570.18	\$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	-\$84,429.82	-\$86,604.82	\$2,175.00
	Payment	\$4,005,177.68	\$3,977,777.83	\$27,399.85

Project Manager

Doyle, Kelly 07.02.2008

Div. Head/Dist. Eng.

Vosburg, Kurt 07.02.2008

Constr. Estimate Eng.

Watkins, Dave 07.10.2008

Materials Eng.

Hall, David 07.10.2008

Controller Div. Processed

Harring, Joyce 07.18.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
9005.44	ASPHALTIC CONCRETE, TYPE SP4(0.375)

Project 70883 000

Prpsl Line Nbr 0093 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	1,209.09	27,736.52	6447
	1/2" Crushed Rock			
0004	S.P. Initial Payment	1,235.30	28,337.78	6468
	1/2" Crushed Rock			
0004	S.P. Initial Payment	440.76	10,111.03	6487
	1/2" Crushed Rock			
0004	S.P. Initial Payment	761.41	17,466.75	6523
	1/2" Crushed Rock			
0004	S.P. Initial Payment	507.22	11,635.63	6548
	1/2" Crushed Rock			
0012	S.P. Adjustment	-1,209.09	-27,736.52	6447
	1/2" Crushed Rock			
0012	S.P. Adjustment	-720.075	-16,518.52	6468
	1/2" Crushed Rock			
0013	S.P. Adjustment	-515.225	-11,819.26	6468
	1/2" Crushed Rock			
0013	S.P. Adjustment	-440.76	-10,111.03	6487
	1/2" Crushed Rock			
0013	S.P. Adjustment	-761.41	-17,466.75	6523
	1/2" Crushed Rock			
0013	S.P. Adjustment	-10.445	-239.61	6548
	1/2" Crushed Rock			

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9005.44	ASPHALTIC CONCRETE, TYPE SP4(0.375)

Project 70883 000

Prpsl Line Nbr 0093 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Adjustment	-496.775	-11,396.02	6548
	1/2" Crushed Rock			
Total for stockpile nbr 1:		-0.00	\$-0.00	
Total for proposal line nbr 0093:		-0.00	\$-0.00	
Total for item code 9005.44:		-0.00	\$-0.00	
Total remaining for contract:			\$-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 1 GRADING					
0001	0001 0019	0030.10	13,000.00	1.000	13,000.00
MOBILIZATION			LS	1.000	13,000.00
				1.000	13,000.00
				0.000	0.00
0002	0020	1000.00	550.00	6.000	3,300.00
LARGE TREE REMOVAL			EACH	6.000	3,300.00
				9.000	4,950.00
				0.000	0.00
0003	0002	1009.00	1,500.00	1.000	1,500.00
GENERAL CLEARING AND GRUBBING			LS	1.000	1,500.00
				1.000	1,500.00
				0.000	0.00
0004	0003	1011.00	11.00	332.000	3,652.00
WATER			MGAL	332.000	3,652.00
				58.990	648.89
				0.000	0.00
0005	0004	1012.00	75.00	69.000	5,175.00
RIGHT-OF-WAY MARKERS			EACH	69.000	5,175.00
				76.000	5,700.00
				0.000	0.00
0006	0005	1021.10	5.50	25.000	137.50
REMOVE DELINEATOR UNITS			EACH	25.000	137.50
				26.000	143.00
				0.000	0.00
0007	0006	1030.00	5.95	13,270.000	78,956.50
EARTHWORK MEASURED IN EMBANKMENT			CY	13,270.000	78,956.50
				13,270.000	78,956.50
				0.000	0.00
0008	0007	1043.50	5.50	32.000	176.00
RIPRAP FILTER FABRIC			SY	32.000	176.00
				33.778	185.78
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0009	0021	1101.00	7.50	1,467.000	11,002.50
REMOVE PAVEMENT			SY	1,467.000	11,002.50
				1,084.715	8,135.37
				0.000	0.00
0010	0008 0022	1102.00	7.50	166.000	1,245.00
REMOVE ASPHALT SURFACE			SY	166.000	1,245.00
				333.038	2,497.79
				0.000	0.00
0011	0009 0023	1107.00	5.50	654.300	3,598.65
REMOVE WALK			SY	654.300	3,598.65
				840.900	4,624.96
				0.000	0.00
0012	0024	1108.00	7.50	1,048.000	7,860.00
REMOVE COMBINATION CURB AND GUTTER			LF	1,048.000	7,860.00
				1,373.640	10,302.33
				0.000	0.00
0013	0010	1701.24	26.00	44.000	1,144.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	44.000	1,144.00
				88.000	2,288.00
				0.000	0.00
0014	0011	1702.24	28.00	20.000	560.00
24" DRIVEWAY CULVERT PIPE, TYPE 3,4 OR 5			LF	20.000	560.00
				0.000	0.00
				0.000	0.00
0015	0012	6105.01	100.00	17.000	1,700.00
ROCK RIPRAP, TYPE A			TON	17.000	1,700.00
				19.350	1,935.00
				0.000	0.00
0016	0013	L006.00	160.00	32.000	5,120.00
COVER CROP SEEDING			ACRE	32.000	5,120.00
				42.000	6,720.00
				0.000	0.00

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GROUP 1 GRADING					
0017	0014	L020.01	5.65	6,554.000	37,030.10
EROSION CONTROL, TYPE A			SY	6,554.000	37,030.10
				4,992.376	28,206.92
				0.000	0.00
0018	0015	L020.10	1.80	624.000	1,123.20
EROSION CONTROL, TYPE HV			SY	624.000	1,123.20
				530.833	955.50
				0.000	0.00
0019	0016	L021.01	21.50	294.000	6,321.00
EROSION CHECKS, TYPE A			BALE	294.000	6,321.00
				294.000	6,321.00
				0.000	0.00
0020	0017	L021.06	19.50	18.000	351.00
EROSION CHECKS, TYPE HV			BALE	18.000	351.00
				12.000	234.00
				0.000	0.00
0021	0018	L022.11	3.50	5,489.000	19,211.50
FABRIC SILT FENCE-LOW POROSITY			LF	5,489.000	19,211.50
				7,688.000	26,908.00
				0.000	0.00
GROUP 1 GRADING				Contracted	202,163.95
				Current	202,163.95
				In place	204,213.04
				This Estimate	0.00
GROUP 4 CULVERT					
0022	0025 0047	0030.40	6,000.00	1.000	6,000.00
MOBILIZATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00
0023	0048	1117.00	500.00	2.000	1,000.00
REMOVE MANHOLE			EACH	2.000	1,000.00
				2.000	1,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERT					
0024	0049	1119.00	325.00	11.000	3,575.00
REMOVE INLET			EACH	11.000	3,575.00
				10.000	3,250.00
				0.000	0.00
0025	0050	4002.00	2.65	2,500.000	6,625.00
CAST IRON COVER AND FRAME			LB	2,500.000	6,625.00
				2,500.000	6,625.00
				0.000	0.00
0026	0051	4016.00	3,000.00	1.000	3,000.00
MANHOLE			EACH	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
				AT STA. 1251+19.1	
0027	0026	4035.25	110.00	3.000	330.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	2.000	220.00
				2.000	220.00
				0.000	0.00
0028	0027	4040.00	110.00	37.000	4,070.00
REMOVE HEADWALLS FROM CULVERTS			EACH	37.000	4,070.00
				37.000	4,070.00
				0.000	0.00
0029	0028	4044.00	1,500.00	1.000	1,500.00
PREPARATION OF STRUCTURE			EACH	1.000	1,500.00
				1.000	1,500.00
				0.000	0.00
				AT STA. 1000+39	
0030	0052	4044.95	32.25	40.000	1,290.00
REMOVE BOX CULVERT			LF	40.000	1,290.00
				54.000	1,741.50
				0.000	0.00
0031	0029	4050.01	21.50	251.000	5,396.50
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	251.000	5,396.50
				251.000	5,396.50
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERT					
0032	0030	4051.01	45.00	11.000	495.00
EXCAVATION FOR BOX CULVERTS			CY	11.000	495.00
				11.000	495.00
				0.000	0.00
0033	0031	4101.06	430.00	15.420	6,630.60
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	15.420	6,630.60
				15.420	6,630.60
				0.000	0.00
0034	0053	4105.59	535.00	53.620	28,686.70
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	53.620	28,686.70
				60.110	32,158.85
				0.000	0.00
0035	0032	4107.07	650.00	0.840	546.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR CONCRETE COLLARS			CY	0.840	546.00
				0.840	546.00
				0.000	0.00
0036	0054	4120.06	550.00	1.800	990.00
CLASS 47B-3000 OR AX-3000 FOR CONCRETE BOX CULVERT PLUG			CY	1.800	990.00
				2.400	1,320.00
				0.000	0.00
0037	0055	4130.06	550.00	1.000	550.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR PIPE CULVERT PLUG			CY	1.000	550.00
				1.090	599.50
				0.000	0.00
0038	0033	4151.00	1.40	1,296.000	1,814.40
REINFORCING STEEL FOR BOX CULVERT			LB	1,296.000	1,814.40
				1,296.000	1,814.40
				0.000	0.00
0039	0056	4155.50	1.40	2,197.000	3,075.80
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	2,197.000	3,075.80
				2,801.000	3,921.40
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERT					
0040	0034	4157.00	1.40	76.000	106.40
REINFORCING STEEL FOR COLLARS			LB	76.000	106.40
				76.000	106.40
				0.000	0.00
0041	0035	4310.24	400.00	2.000	800.00
24" FLARED-END SECTION			EACH	2.000	800.00
				0.000	0.00
				0.000	0.00
0042	0036	4360.24	300.00	31.000	9,300.00
24" METAL FLARED-END SECTION			EACH	32.000	9,600.00
				32.000	9,600.00
				0.000	0.00
0043	0037	4360.30	400.00	2.000	800.00
30" METAL FLARED-END SECTION			EACH	2.000	800.00
				6.000	2,400.00
				0.000	0.00
0044	0038	4360.36	500.00	2.000	1,000.00
36" METAL FLARED-END SECTION			EACH	2.000	1,000.00
				2.000	1,000.00
				0.000	0.00
0045	0039	4362.24	135.00	1.000	135.00
INSTALL 24" METAL FLARED-END SECTION			EACH	1.000	135.00
				0.000	0.00
				0.000	0.00
0046	0040	4362.36	155.00	2.000	310.00
INSTALL 36" METAL FLARED-END SECTION			EACH	2.000	310.00
				2.000	310.00
				0.000	0.00
0047	0041	4460.18	355.00	2.000	710.00
18" CONCRETE FLARED-END SECTION			EACH	2.000	710.00
				2.000	710.00
				0.000	0.00

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GROUP 4 CULVERT					
0048	0042	P120.18	39.00	8.000	312.00
18" CULVERT PIPE, TYPE 2			LF	8.000	312.00
				8.000	312.00
				0.000	0.00
0049	0043	P300.24	44.00	215.000	9,460.00
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	215.000	9,460.00
				164.000	7,216.00
				0.000	0.00
0050	0044	P300.30	51.00	14.000	714.00
30" CULVERT PIPE, TYPE 3,4 OR 5			LF	14.000	714.00
				70.000	3,570.00
				0.000	0.00
0051	0045	P300.36	64.00	68.000	4,352.00
36" CULVERT PIPE, TYPE 3,4 OR 5			LF	68.000	4,352.00
				72.000	4,608.00
				0.000	0.00
0052	0046	P500.24	47.00	130.000	6,110.00
24" CULVERT PIPE, TYPE 2,4,5,7 OR 8			LF	130.000	6,110.00
				100.000	4,700.00
				0.000	0.00
0053	0057	P700.18	32.25	790.000	25,477.50
18" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	790.000	25,477.50
				840.000	27,090.00
				0.000	0.00
0054	0058	P700.24	47.25	1,170.000	55,282.50
24" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	1,170.000	55,282.50
				1,177.000	55,613.25
				0.000	0.00

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GROUP 4 CULVERT					
4007	4007	4035.00	110.00	0.000	0.00
REMOVE FLARED-END SECTION			EACH	1.000	110.00
				1.000	110.00
				0.000	0.00
GROUP 4 CULVERT				Contracted	190,444.40
				Current	190,744.40
				In place	197,634.40
				This Estimate	0.00
GROUP 5 SEEDING					
0055	0059	0030.50	1,600.00	1.000	1,600.00
MOBILIZATION			LS	1.000	1,600.00
				1.000	1,600.00
				0.000	0.00
0056	0060	L001.01	830.00	10.000	8,300.00
SEEDING, TYPE A			ACRE	10.000	8,300.00
				5.515	4,577.45
				0.000	0.00
0057	0061	L001.02	625.00	22.000	13,750.00
SEEDING, TYPE B			ACRE	35.546	22,216.25
				35.546	22,216.25
				0.000	0.00
0058	0062	L032.75	92.00	72.000	6,624.00
MULCH			TON	92.387	8,499.60
				92.387	8,499.60
				0.000	0.00
GROUP 5 SEEDING				Contracted	30,274.00
				Current	40,615.85
				In place	36,893.30
				This Estimate	0.00
GROUP 9 BITUMINOUS					
0059	0063	0002.76	0.055	165,037.000	9,077.04
PERMANENT PAVEMENT MARKING PAINT			LF	164,660.000	9,056.30
				146,658.000	8,066.19
				0.000	0.00

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GROUP 9 BITUMINOUS						
0060	0064 0114	0030.90	178,000.00	LS	1.000	178,000.00
MOBILIZATION					1.000	178,000.00
					1.000	178,000.00
					0.000	0.00
0061	0065	1020.03	18.00	EACH	28.000	504.00
DELINEATOR, TYPE III					28.000	504.00
					22.000	396.00
					0.000	0.00
0062	0066	1020.20	30.00	EACH	8.000	240.00
INSTALL CHEVRONS					8.000	240.00
					8.000	240.00
					0.000	0.00
0063	0067	2001.00	21.00	CY	338.000	7,098.00
GRAVEL SURFACE COURSE					338.000	7,098.00
					313.000	6,573.00
					0.000	0.00
0064	0068	2009.20	0.50	SY	350.000	175.00
GRAVEL EMBEDMENT					350.000	175.00
					350.000	175.00
					0.000	0.00
0065	0069	2010.00	33.00	CY	150.000	4,950.00
CRUSHED ROCK SURFACE COURSE					150.000	4,950.00
					12.760	421.08
					0.000	0.00
0066	0070	2020.00	3.75	SY	800.000	3,000.00
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS					800.000	3,000.00
					800.000	3,000.00
					0.000	0.00
0067	0071	2021.00	50.00	EACH	34.000	1,700.00
MAILBOX POST					34.000	1,700.00
					12.000	600.00
					0.000	0.00

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GROUP 9 BITUMINOUS						
0068	0072	3010.42	37.00	LF	250.000	9,250.00
CONCRETE CURB REPAIR					250.000	9,250.00
					166.000	6,142.00
					0.000	0.00
0069	0115	3014.11	39.00	LF	1,064.000	41,496.00
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER					1,064.000	41,496.00
					1,415.340	55,198.26
					0.000	0.00
0070	0073 0116	3016.21	39.00	SY	915.000	35,685.00
CONCRETE CLASS 47B-3000 SIDEWALKS					915.000	35,685.00
					939.393	36,636.32
					0.000	0.00
0071	0117	3020.24	44.00	SY	282.000	12,408.00
CONCRETE CLASS 47B-3500 DRIVEWAY					282.000	12,408.00
					345.050	15,182.19
					0.000	0.00
0072	0118	3040.13	118.00	SY	252.000	29,736.00
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					252.000	29,736.00
					323.858	38,215.25
					0.000	0.00
0073	0074	4004.50	2.65	LB	1,620.000	4,293.00
CAST IRON GRATE AND FRAME					1,620.000	4,293.00
					1,350.000	3,577.50
					0.000	0.00
0074	0075	4015.00	550.00	EACH	1.000	550.00
ADJUST MANHOLE TO GRADE					1.000	550.00
					0.000	0.00
					0.000	0.00
0075	0076	4024.55	79.00	LF	126.000	9,954.00
FLUME SPILLWAY					126.000	9,954.00
					120.500	9,519.50
					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 9 BITUMINOUS						
0076	0077	4024.70	3,000.00	EACH	10.000	30,000.00
CONCRETE FLUME, TYPE I					10.000	30,000.00
					11.000	33,000.00
					0.000	0.00
0077	0078	4105.59	590.00	CY	10.620	6,265.80
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					10.620	6,265.80
					8.850	5,221.50
					0.000	0.00
0078	0079	4155.50	2.15	LB	738.000	1,586.70
REINFORCING STEEL FOR INLET AND JUNCTION BOX					738.000	1,586.70
					615.000	1,322.25
					0.000	0.00
0079	0080	7500.43	275.00	EACH	6.000	1,650.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED					6.000	1,650.00
					6.000	1,650.00
					0.000	0.00
0080	0081	7502.14	2.70	LF	520.000	1,404.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					520.000	1,404.00
					759.000	2,049.30
					0.000	0.00
0081	0082	7503.14	2.70	LF	2,723.000	7,352.10
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					3,100.000	8,370.00
					4,200.000	11,340.00
					0.000	0.00
0082	0083	7508.14	8.00	LF	136.000	1,088.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					70.000	560.00
					87.000	696.00
					0.000	0.00
0083	0084	7509.14	8.00	LF	131.000	1,048.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					140.000	1,120.00
					91.000	728.00
					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						
0084	0085	7512.14	20.00	LF	176.000	3,520.00
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					70.000	1,400.00
					66.000	1,320.00
					0.000	0.00
0085	0086	8022.00	91.25	TON	527.000	48,088.75
HYDRATED LIME					527.000	48,088.75
					350.113	31,947.82
					0.000	0.00
0086	0087	8022.12	236.00	TON	421.000	99,356.00
HYDRATED LIME FOR ASPHALT MIXTURES					421.000	99,356.00
					370.523	87,443.42
					0.000	0.00
0087	0120	8022.14	236.00	TON	8.000	1,888.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING					8.000	1,888.00
					6.754	1,593.94
					0.000	0.00
0088	0088	8101.50	5.85	SY	5,912.000	34,585.20
STABILIZED SUBGRADE					5,912.000	34,585.20
					4,729.667	27,668.55
					0.000	0.00
0089	0089	8110.50	478.00	STA	610.043	291,600.55
HYDRATED LIME SLURRY STABILIZATION					610.043	291,600.55
					610.590	291,862.02
					0.000	0.00
0090	0090	8111.00	115.00	STA	47.900	5,508.50
SHOULDER SUBGRADE PREPARATION					47.900	5,508.50
					47.900	5,508.50
					0.000	0.00
0091	0121	9000.75	25.65	TON	750.000	19,237.50
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE SP4(0.375)					750.000	19,237.50
					738.400	18,939.96
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 9 BITUMINOUS						
0092	0091	9005.00	30.00	TON	850.000	25,500.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.375)					850.000	25,500.00
					355.990	10,679.70
					0.000	0.00
0093	0092	9005.44	25.65	TON	40,930.000	1,049,854.50
ASPHALTIC CONCRETE, TYPE SP4(0.375)					29,680.000	761,292.00
					31,222.580	800,859.18
					0.000	0.00
0094	0093	9009.00	1.80	SY	6,177.000	11,118.60
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS					6,177.000	11,118.60
					6,471.350	11,648.43
					0.000	0.00
0095	0094	9009.88	48.00	SY	717.000	34,416.00
SURFACING 10"					717.000	34,416.00
					841.079	40,371.79
					0.000	0.00
0096	0122	9020.94	435.00	TON	45.000	19,575.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING					45.000	19,575.00
					34.135	14,848.73
					0.000	0.00
0097	0095	9021.08	435.00	TON	2,506.800	1,090,458.00
PERFORMANCE GRADED BINDER (64-28)					2,506.800	1,090,458.00
					1,945.951	846,488.69
					0.000	0.00
0098	0096	9030.00	2.10	LF	4,483.000	9,414.30
CONSTRUCTING ASPHALTIC CONCRETE CURB					4,483.000	9,414.30
					4,483.000	9,414.30
					0.000	0.00
0099	0097	9034.00	2.30	SY	116.000	266.80
PREPARATION OF INTERSECTIONS AND DRIVEWAYS					116.000	266.80
					328.670	755.94
					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						
0100	0098	9052.15	1.34	GAL	149,460.000	200,276.40
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRY STABILIZATION					149,460.000	200,276.40
					141,207.183	189,217.62
					0.000	0.00
0101	0099	9053.00	1.32	GAL	49,500.000	65,340.00
TACK COAT					49,500.000	65,340.00
					32,850.000	43,362.00
					0.000	0.00
0102	0100	9053.20	0.32	GAL	19,520.000	6,246.40
FOG SEAL					19,520.000	6,246.40
					0.000	0.00
					0.000	0.00
0103	0101	9111.00	12.00	MGAL	347.000	4,164.00
WATER					347.000	4,164.00
					20.405	244.86
					0.000	0.00
0104	0102	9170.00	49.00	STA	1,220.086	59,784.21
EARTH SHOULDER CONSTRUCTION					1,220.086	59,784.21
					1,215.460	59,557.54
					0.000	0.00
0105	0103	9173.15	43.00	STA	1,220.086	52,463.70
TRENCHED WIDENING					1,220.086	52,463.70
					1,216.900	52,326.70
					0.000	0.00
0106	0104	9173.20	3.75	SY	717.000	2,688.75
SUBGRADE PREPARATION					717.000	2,688.75
					841.079	3,154.06
					0.000	0.00
0107	0105	9179.23	138.50	STA	610.043	84,490.96
COLD MILLING, CLASS 3					610.043	84,490.96
					611.900	84,748.15
					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								
0108	0106	9179.33		0.70	43,747.000		30,622.90	
COLD MILLING, CLASS 3				SY	43,747.000		30,622.90	
TYPE A					46,077.407		32,254.18	
					0.000		0.00	
0109	0107	9179.34		3.10	5,912.000		18,327.20	
COLD MILLING, CLASS 4				SY	5,912.000		18,327.20	
					4,729.667		14,661.97	
					0.000		0.00	
0110	0108	9190.50		34.00	296.000		10,064.00	
FLY ASH				TON	296.000		10,064.00	
					244.530		8,314.02	
					0.000		0.00	
0111	0109	9206.29		2.00	3,300.000		6,600.00	
NON-WOVEN PAVEMENT OVERLAY FABRIC				SY	3,300.000		6,600.00	
					3,912.000		7,824.00	
					0.000		0.00	
0112	0110	9300.52		4,500.00	1.000		4,500.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		4,500.00	
					1.000		4,500.00	
					0.000		0.00	
0113	0111 0119	L010.00		13.00	588.000		7,644.00	
SODDING				SY	588.000		7,644.00	
					565.500		7,351.50	
					0.000		0.00	
0114	0112	P402.15		38.65	250.000		9,662.50	
15" CULVERT PIPE, TYPE 3,4,5 OR 6				LF	250.000		9,662.50	
					166.000		6,415.90	
					0.000		0.00	
0115	0113	W600.03		350.00	20.000		7,000.00	
ADJUST VALVE BOX TO GRADE				EACH	20.000		7,000.00	
					22.000		7,700.00	
					0.000		0.00	

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 9 BITUMINOUS								
4000	4000	0002.44		0.25	0.000		0.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	7,200.000		1,800.00	
					7,067.000		1,766.75	
					0.000		0.00	
4001	4001	0002.30		0.50	0.000		0.00	
PAVEMENT MARKING REMOVAL				LF	100.000		50.00	
					1,417.000		708.50	
					0.000		0.00	
4003	4003	9005.44		24.368	0.000		0.00	
ASPHALTIC CONCRETE, TYPE SP4(0.375)				TON	11,250.000		274,140.00	
					11,250.000		274,140.00	
					0.000		0.00	
4004	4004	9300.56		1.174	0.000		0.00	
SUPERPAVE QUALITY INCENTIVE				TON	43,566.970		51,147.62	
					43,566.970		51,147.62	
					0.000		0.00	
4005	4005	9300.60		0.15	0.000		0.00	
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE				TON	20,290.660		3,043.60	
					20,290.660		3,043.60	
					0.000		0.00	
4006	4006	9300.77		2.57	0.000		0.00	
SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER				TON	1,012.500		2,602.13	
					1,012.500		2,602.13	
					0.000		0.00	
GROUP 9 BITUMINOUS								
					Contracted		3,712,773.36	
					Current		3,755,415.37	
					In place		3,474,341.41	
					This Estimate		0.00	
GROUP 10 GENERAL ITEMS								
0116	0123	0001.08		0.50	60,720.000		30,360.00	
BARRICADE, TYPE II				B DAY	60,720.000		30,360.00	
					13,154.000		6,577.00	
					66.000		33.00	

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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						
0117	0124	0001.10		3.65	1,728.000	6,307.20
BARRICADE, TYPE III				B DAY	1,728.000	6,307.20
					3,089.000	11,274.85
					6.000	21.90
0118	0125	0001.75		4.95	910.000	4,504.50
TEMPORARY SIGN DAY				EACH	910.000	4,504.50
					1,026.000	5,078.70
					22.000	108.90
0119	0126	0001.90		0.55	21,144.000	11,629.20
SIGN DAY				EACH	21,144.000	11,629.20
					21,407.000	11,773.85
					111.000	61.05
0120	0127	0002.55		7.00	2,642.000	18,494.00
OVERLAY BROKEN LINES				STA	2,642.000	18,494.00
					3,010.950	21,076.65
					0.000	0.00
0121	0128	0002.60		6.90	4,892.000	33,754.80
OVERLAY SOLID LINES				STA	4,892.000	33,754.80
					4,947.130	34,135.20
					0.000	0.00
0122	0129	0003.10		210.00	130.000	27,300.00
FLAGGING				DAY	130.000	27,300.00
					208.500	43,785.00
					0.000	0.00
0123	0130	0003.20		310.00	65.000	20,150.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	65.000	20,150.00
					60.500	18,755.00
					0.000	0.00
0124	0131	0005.10		57.00	215.000	12,255.00
TRAFFIC CONTROL MANAGEMENT				DAY	215.000	12,255.00
					180.000	10,260.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 10 GENERAL ITEMS						
0125	0132	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
0126	0133	0030.10		5,000.00	1.000	5,000.00
MOBILIZATION				LS	1.000	5,000.00
					1.000	5,000.00
					0.000	0.00
0127	0134	9110.01		53.00	130.000	6,890.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	130.000	6,890.00
					23.500	1,245.50
					0.000	0.00
0128	0135	9110.02		53.00	70.000	3,710.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	70.000	3,710.00
					48.500	2,570.50
					0.000	0.00
0129	0136	9110.03		47.00	130.000	6,110.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	130.000	6,110.00
					19.500	916.50
					0.000	0.00
0130	0137	9110.07		43.00	130.000	5,590.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	130.000	5,590.00
					13.000	559.00
					0.000	0.00
0131	0138	9110.27		135.00	60.000	8,100.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	60.000	8,100.00
					0.000	0.00
					0.000	0.00
0132	0139	L022.75		8.00	300.000	2,400.00
TEMPORARY SILT CHECK				LF	300.000	2,400.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS					
0133	0140	L022.90	8.00	500.000	4,000.00
TEMPORARY SILT FENCE			LF	500.000	4,000.00
				152.000	1,216.00
				0.000	0.00
0134	0141	L022.92	8.00	300.000	2,400.00
TEMPORARY EARTH CHECK			LF	300.000	2,400.00
				0.000	0.00
				0.000	0.00
0135	0142	L032.70	1,250.00	2.000	2,500.00
TEMPORARY MULCH			TON	2.000	2,500.00
				0.000	0.00
				0.000	0.00
4002	4002	0001.99	2.80	0.000	0.00
CONTRACTOR FURNISHED SIGN DAY			EACH	300.000	840.00
				822.000	2,301.60
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	213,454.70
				Current	214,294.70
				In place	176,525.35
				This Estimate	224.85
Totals for contract				Contracted	4,349,110.41
				Current	4,403,234.27
				In place	4,089,607.50
				This Estimate	224.85