

Contract ID: 8618 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0027 Pay Period End Date: 06.30.2008

**Contract Location:**

CHAMBERS JUNCTION SOUTH

Estimate Type: PROG

**Contractor:**

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

Date Let: 07.27.2006

Date Awarded: 08.03.2006

Date Contract Executed: 08.08.2006

Date Notice for Work to Begin: 08.17.2006

Date Work Actually Began: 08.17.2006

Date Project Completion:

HASTINGS NE 68902-1087  
 47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

HOLT

Project Number	PCT	Fed State Project Number	Description
80618 000	0.000	NH-281-4(113)	GRAD CULV BR GDRL BIT

Contract ID: 8618 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0027 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$5,520,355.16			
<b>Original Contract Amt</b>			
\$5,490,549.91			
<b>% Dollar Comp</b>			
93%			
<b>% Time Comp</b>			
110%			
<b>Total Earnings</b>	<b>\$5,149,895.45</b>	<b>\$5,048,284.37</b>	<b>\$101,611.08</b>
<b>Stockpiled Materials</b>	\$0.02	\$9,796.32	\$-9,796.30
<b>Gross Earnings</b>	<b>\$5,149,895.47</b>	<b>\$5,058,080.69</b>	<b>\$91,814.78</b>
<b>Retainage</b>	\$-25,000.00	\$-25,000.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$5,124,895.47</b>	<b>\$5,033,080.69</b>	<b>\$91,814.78</b>
<b>Liquidated Damages</b>	\$-35,685.00	\$-41,175.00	\$5,490.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$-1,069.09	\$-1,250.53	\$181.44
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Matl Discrepancy Payment Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	<b>-\$36,754.09</b>	<b>-\$42,425.53</b>	<b>\$5,671.44</b>
<b>Payment</b>	<b>\$5,088,141.38</b>	<b>\$4,990,655.16</b>	<b>\$97,486.22</b>

**Project Manager**

Ziska, Dan 07.03.2008

**Project Engineer**

Kovar, Mark 07.07.2008

**Div. Head/Dist. Eng.**

Halstead, Kerri 07.07.2008

**Controller Div. Processed**

Burling, Laurie 07.09.2008

Contract ID: 8618 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1701.24	24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8

Project 80618 000

Prpsl Line Nbr 0013 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	638.00	9,550.03	GR#1
Group 1 24" Drive Pipe, Delivered & Stockpiled.				
0016	S.P. Closure	-638.00	-9,550.03	GR#1
Group 1 24" Drive Pipe, Delivered & Stockpiled.				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0013:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 1701.24:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
9005.23	ASPHALTIC CONCRETE, TYPE SPS

Project 80618 000

Prpsl Line Nbr 0097 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	2,981.55	21,318.08	0640-1
2A Gravel for SPS, Hauled and Stockpiled				
0022	S.P. Adjustment	-2,981.55	-21,318.08	0640-1
2A Gravel for SPS, Hauled and Stockpiled				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	6,315.34	45,154.68	0640-2
2A Gravel for SPS, Hauled and Stockpiled				
0022	S.P. Adjustment	-6,315.34	-45,154.68	0640-2
2A Gravel for SPS, Hauled and Stockpiled				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Item Cd	Item Desc
9005.23	ASPHALTIC CONCRETE, TYPE SPS

Project 80618 000

Prpsl Line Nbr 0097 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 3</b>				
0007	S.P. Initial Payment	29.29	209.42	0640-3
2A Gravel for SPS, Hauled and Stockpiled				
0022	S.P. Adjustment	-29.29	-209.42	0640-3
2A Gravel for SPS, Hauled and Stockpiled				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 4</b>				
0008	S.P. Initial Payment	729.17	5,213.57	0640-5
2A Gravel for SPS, Hauled and Stockpiled				
0022	S.P. Adjustment	-729.17	-5,213.57	0640-5
2A Gravel for SPS, Hauled and Stockpiled				
<b>Total for stockpile nbr 4:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0097:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 9005.23:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)

Project 80618 000

Prpsl Line Nbr 0098 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	4,587.75	37,619.55	0640-3
Coarse Crushed Gravel for SP-4(0.5) H & S.				
0020	S.P. Adjustment	-802.91	-6,583.86	0640-3
Coarse Crushed Gravel for SP-4(0.5) H & S.				

Contract ID: 8618 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)

Project 80618 000

Prpsl Line Nbr 0098 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 1</b>				
0021	S.P. Adjustment	-3,784.84	-31,035.69	0640-3
Coarse Crushed Gravel for SP-4(0.5) H & S.				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 2</b>				
0008	S.P. Initial Payment	6,707.50	55,001.50	0640-4
Coarse Crushed Gravel for SP-4(0.5) H & S.				
0020	S.P. Adjustment	-537.72489	-4,409.34	0640-4
Coarse Crushed Gravel for SP-4(0.5) H & S.				
0021	S.P. Adjustment	-6,169.775	-50,592.15	0640-4
Coarse Crushed Gravel for SP-4(0.5) H & S.				
<b>Total for stockpile nbr 2:</b>		<b>0.00011</b>	<b>\$0.01</b>	

<b>Stkpl Nbr 3</b>				
0008	S.P. Initial Payment	3,810.69	31,247.66	0640-5
Coarse Crushed Gravel for SP-4(0.5) H & S.				
0020	S.P. Adjustment	-537.72489	-4,409.34	0640-5
Coarse Crushed Gravel for SP-4(0.5) H & S.				
0021	S.P. Adjustment	-3,272.965	-26,838.31	0640-5
Coarse Crushed Gravel for SP-4(0.5) H & S.				
<b>Total for stockpile nbr 3:</b>		<b>0.00011</b>	<b>\$0.01</b>	

<b>Stkpl Nbr 4</b>				
0009	S.P. Initial Payment	1,273.37	32,916.61	5/8C-3107
5/8"x#4 M.M. Rock Chips				
0020	S.P. Adjustment	-76.8144	-1,985.65	5/8C-3107
5/8"x#4 M.M. Rock Chips				
0021	S.P. Adjustment	-1,096.9637	-28,356.51	5/8C-3107
5/8"x#4 M.M. Rock Chips				

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Item Cd	Item Desc
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)

Project 80618 000

Prpsl Line Nbr 0098 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 4</b>				
0022	S.P. Adjustment	-99.592	-2,574.45	5/8C-3107
5/8"x#4 M.M. Rock Chips				
<b>Total for stockpile nbr 4:</b>		<b>-0.0001</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0098:</b>		<b>0.00012</b>	<b>\$0.02</b>	
<b>Total for item code 9005.45:</b>		<b>0.00012</b>	<b>\$0.02</b>	

Item Cd	Item Desc
L022.11	FABRIC SILT FENCE-LOW POROSITY

Project 80618 000

Prpsl Line Nbr 0020 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	6,462.00	13,570.20	0001
Silt Fence Low Poro				
0003	S.P. Adjustment	-264.10806	-554.63	0001
Silt Fence Low Poro				
0016	S.P. Closure	-6,197.89194	-13,015.57	0001
Silt Fence Low Poro				
<b>Total for stockpile nbr 1:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0020:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for item code L022.11:</b>		<b>-0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
L030.75	MANURE TOPDRESSING

Project 80618 000

Prpsl Line Nbr 0021 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	5,980.00	35,880.00	1844
	Manure Topdressing - Hauled and Stockpiled			
0024	S.P. Adjustment	-1,206.8214	-7,240.93	1844
	Manure Topdressing - Hauled and Stockpiled			
0025	S.P. Adjustment	-1,114.7757	-6,688.65	1844
	Manure Topdressing - Hauled and Stockpiled			
0026	S.P. Adjustment	-2,025.68722	-12,154.12	1844
	Manure Topdressing - Hauled and Stockpiled			
0027	S.P. Closure	-1,632.71568	-9,796.30	1844
	Manure Topdressing - Hauled and Stockpiled			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for proposal line nbr 0021:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for item code L030.75:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total remaining for contract:</b>		<b>\$0.02</b>	

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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
<b>GROUP 1 GRADING</b>						
0001	0001	0030.10		10,000.00	1.000	10,000.00
MOBILIZATION				LS	1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0002	0002	1009.00		10,000.00	1.000	10,000.00
GENERAL CLEARING AND GRUBBING				LS	1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
<b>0003</b>	<b>0003</b>	<b>1010.01</b>		<b>3.95</b>	<b>3,835.000</b>	<b>15,148.25</b>
<b>EXCAVATION (ESTABLISHED QUANTITY)</b>				<b>CY</b>	<b>3,835.000</b>	<b>15,148.25</b>
					<b>5,006.000</b>	<b>19,773.70</b>
					<b>703.000</b>	<b>2,776.85</b>
0004	0004	1011.00		11.00	114.000	1,254.00
WATER				MGAL	114.000	1,254.00
					1.000	11.00
					0.000	0.00
0005	0005	1012.00		60.00	15.000	900.00
RIGHT-OF-WAY MARKERS				EACH	15.000	900.00
					0.000	0.00
					0.000	0.00
0006	0006	1030.00		4.80	74,522.000	357,705.60
EARTHWORK MEASURED IN EMBANKMENT				CY	74,522.000	357,705.60
					75,957.000	364,593.60
					0.000	0.00
<b>0007</b>	<b>0007</b>	<b>1040.00</b>		<b>0.30</b>	<b>281,172.000</b>	<b>84,351.60</b>
<b>SLOPE PROTECTION</b>				<b>SY</b>	<b>281,172.000</b>	<b>84,351.60</b>
					<b>253,500.000</b>	<b>76,050.00</b>
					<b>112,500.000</b>	<b>33,750.00</b>
0008	0008	1040.05		0.25	15,073.000	3,768.25
TEMPORARY SLOPE PROTECTION				SY	15,073.000	3,768.25
					15,250.000	3,812.50
					0.000	0.00

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Est Number: 0027

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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
<b>GROUP 1 GRADING</b>						
0009	0009	1040.06	90.00	TON	296.000	26,640.00
SLOPE PROTECTION MULCH					296.000	26,640.00
					<b>227.000</b>	<b>20,430.00</b>
					<b>46.000</b>	<b>4,140.00</b>
0010	0010	1041.00	0.50	SY	70,615.000	35,307.50
SALVAGING AND PLACING TOPSOIL					70,615.000	35,307.50
					70,615.000	35,307.50
					0.000	0.00
0011	0011	1102.00	2.50	SY	5,875.000	14,687.50
REMOVE ASPHALT SURFACE					5,875.000	14,687.50
					924.670	2,311.69
					0.000	0.00
0012	0012	1106.00	2.50	SY	948.000	2,370.00
REMOVE DRIVEWAY					948.000	2,370.00
					0.000	0.00
					0.000	0.00
0013	0013	1701.24	22.00	LF	638.000	14,036.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					638.000	14,036.00
					638.000	14,036.00
					40.000	880.00
0014	0014	1701.36	40.00	LF	42.000	1,680.00
36" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					42.000	1,680.00
					42.000	1,680.00
					0.000	0.00
0015	0015	4040.00	50.00	EACH	2.000	100.00
REMOVE HEADWALLS FROM CULVERTS					2.000	100.00
					2.000	100.00
					0.000	0.00
0016	0016	6310.00	8.00	SF	3,315.000	26,520.00
STEEL SHEET PILING					3,315.000	26,520.00
					3,315.000	26,520.00
					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
<b>GROUP 1 GRADING</b>						
0017	0017	7017.00	1.00	LF	941.000	941.00
REMOVE GUARDRAIL					941.000	941.00
					942.000	942.00
					0.000	0.00
0018	0018	L001.18	795.00	ACRE	28.000	22,260.00
SEEDING, TYPE WETLAND-HIGH					28.000	22,260.00
					28.000	22,260.00
					0.000	0.00
0019	0019	L020.03	2.25	SY	2,461.000	5,537.25
EROSION CONTROL, TYPE C					2,461.000	5,537.25
					2,496.300	5,616.68
					2,496.300	5,616.68
0020	0020	L022.11	2.10	LF	33,255.000	69,835.50
FABRIC SILT FENCE-LOW POROSITY					33,255.000	69,835.50
					45,150.000	94,815.00
					125.000	262.50
0021	0021	L030.75	8.80	CY	5,257.000	46,261.60
MANURE TOPDRESSING					6,376.000	56,108.80
					6,376.000	56,108.80
					0.000	0.00
0022	0022	P300.60	120.00	LF	352.000	42,240.00
60" CULVERT PIPE, TYPE 3,4 OR 5					0.000	0.00
					0.000	0.00
					0.000	0.00
0023	0023	P400.36	68.00	LF	176.000	11,968.00
36" CULVERT PIPE, TYPE 2,5,7 OR 8					0.000	0.00
					0.000	0.00
					0.000	0.00
4000	4000	4976.10	24,382.40	LS	0.000	0.00
MODIFICATION					1.000	24,382.40
					1.000	24,382.40
NDOR supplied CMP for Shooflies. Replacing existing contract items #22 & 23.					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
4001	4001	4900.56	1,440.00	0.000	0.00
ADJUST			EACH	1.000	1,440.00
Remove and reinstall shoofly pipe at 7000+00.				1.000	1,440.00
Raise shoofly grade 2' at 7000+00.				0.000	0.00
<b>4007</b>	<b>4007</b>	<b>0096.11</b>	<b>0.10</b>	<b>0.000</b>	<b>0.00</b>
<b>DEDUCTION FOR STATE FURNISHED BORROW</b>			<b>CY</b>	<b>-56,083.000</b>	<b>-5,608.30</b>
<b>Contractor - Prouty Construction.</b>				<b>-56,083.000</b>	<b>-5,608.30</b>
				<b>-56,083.000</b>	<b>-5,608.30</b>
<b>GROUP 1 GRADING</b>			<b>Contracted</b>	803,512.05	
			<b>Current</b>	779,365.35	
			<b>In place</b>	784,582.57	
			<b>This Estimate</b>	41,817.73	
<b>GROUP 4 CULVERTS</b>					
0024	0024	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
0025	0025	4040.00	150.00	22.000	3,300.00
REMOVE HEADWALLS FROM CULVERTS			EACH	22.000	3,300.00
				22.000	3,300.00
				0.000	0.00
0026	0026	4050.01	21.00	1,185.000	24,885.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	1,185.000	24,885.00
				1,185.000	24,885.00
				0.000	0.00
0027	0027	4310.24	400.00	6.000	2,400.00
24" FLARED-END SECTION			EACH	6.000	2,400.00
				6.000	2,400.00
				0.000	0.00
0028	0028	4310.36	738.00	4.000	2,952.00
36" FLARED-END SECTION			EACH	4.000	2,952.00
				4.000	2,952.00
				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
<b>GROUP 4 CULVERTS</b>					
0029	0029	4320.36	815.00	4.000	3,260.00
36" ROUND EQUIVALENT FLARED-END SECTION			EACH	4.000	3,260.00
				4.000	3,260.00
				0.000	0.00
0030	0030	4320.42	950.00	2.000	1,900.00
42" ROUND EQUIVALENT FLARED-END SECTION			EACH	2.000	1,900.00
				2.000	1,900.00
				0.000	0.00
0031	0031	4320.48	1,130.00	8.000	9,040.00
48" ROUND EQUIVALENT FLARED-END SECTION			EACH	8.000	9,040.00
				8.000	9,040.00
				0.000	0.00
0032	0032	P127.36	96.00	165.000	15,840.00
36" ROUND EQUIVALENT CULVERT PIPE, TYPE 2			LF	165.000	15,840.00
				153.000	14,688.00
				0.000	0.00
0033	0033	P127.42	112.00	84.000	9,408.00
42" ROUND EQUIVALENT CULVERT PIPE, TYPE 2			LF	84.000	9,408.00
				85.000	9,520.00
				0.000	0.00
0034	0034	P127.48	135.00	345.000	46,575.00
48" ROUND EQUIVALENT CULVERT PIPE, TYPE 2			LF	345.000	46,575.00
				346.000	46,710.00
				0.000	0.00
0035	0035	P400.24	40.25	185.000	7,446.25
24" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	185.000	7,446.25
				185.000	7,446.25
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0036	0036	P400.36	65.25	214.000	13,963.50
36" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	214.000	13,963.50
				214.000	13,963.50
				0.000	0.00
			<b>Contracted</b>		147,969.75
			<b>Current</b>		147,969.75
			<b>In place</b>		147,064.75
			<b>This Estimate</b>		0.00
<b>GROUP 4A CULVERT AT STA. 107+97</b>					
0037	0037	0030.40	4,000.00	1.000	4,000.00
MOBILIZATION			LS	1.000	4,000.00
				1.000	4,000.00
				0.000	0.00
0038	0038	4051.01	10.00	244.000	2,440.00
EXCAVATION FOR BOX CULVERTS			CY	244.000	2,440.00
				244.000	2,440.00
				0.000	0.00
0039	0039	4101.06	287.00	266.050	76,356.35
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	266.050	76,356.35
				266.050	76,356.35
				0.000	0.00
0040	0040	4151.00	0.75	27,015.000	20,261.25
REINFORCING STEEL FOR BOX CULVERT			LB	27,015.000	20,261.25
				27,015.000	20,261.25
				0.000	0.00
0041	0041	6040.00	8,000.00	1.000	8,000.00
REMOVE STRUCTURE			EACH	1.000	8,000.00
AT STA. 107+97				1.000	8,000.00
				0.000	0.00
4002	4002	4061.01	10.50	0.000	0.00
EXCAVATION OF UNSUITABLE MATERIAL			CY	188.000	1,974.00
Excavation of Unsuitable Material under Box Culvert Floor.				188.000	1,974.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4A CULVERT AT STA. 107+97</b>					
4003	4003	4051.12	28.70	0.000	0.00
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT			CY	188.000	5,395.60
				188.000	5,395.60
				0.000	0.00
Granular Material for Foundation of Box Culvert.					
<b>GROUP 4A CULVERT AT STA. 107+97</b>					
			<b>Contracted</b>		111,057.60
			<b>Current</b>		118,427.20
			<b>In place</b>		118,427.20
			<b>This Estimate</b>		0.00
<b>GROUP 6 BRIDGE AT STA. 26+15.52</b>					
0042	0042	0030.60	40,000.00	1.000	40,000.00
MOBILIZATION			LS	1.000	40,000.00
				1.000	40,000.00
				0.000	0.00
0043	0043	1010.01	4.00	1,685.000	6,740.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	1,685.000	6,740.00
				1,685.000	6,740.00
				0.000	0.00
<b>0044</b>	<b>0044</b>	<b>1043.50</b>	<b>2.00</b>	<b>482.000</b>	<b>964.00</b>
<b>RIPRAP FILTER FABRIC</b>			<b>SY</b>	<b>482.000</b>	<b>964.00</b>
				<b>455.100</b>	<b>910.20</b>
				<b>75.600</b>	<b>151.20</b>
0045	0045	3050.15	200.00	194.700	38,940.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	194.700	38,940.00
				194.700	38,940.00
				0.000	0.00
0046	0046	3051.10	0.60	21,690.000	13,014.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	22,210.000	13,326.00
				22,210.000	13,326.00
				0.000	0.00
0047	0047	6000.10	5,000.00	1.000	5,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 26+15.52</b>					
0048	0048	6000.11	5,000.00	1.000	5,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0049	0049	6005.35	50.00	97.300	4,865.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	97.300	4,865.00
				97.300	4,865.00
				0.000	0.00
0050	0050	6010.22	280.00	107.900	30,212.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	107.900	30,212.00
				107.900	30,212.00
				0.000	0.00
0051	0051	6010.26	220.00	110.400	24,288.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	110.400	24,288.00
				110.400	24,288.00
				0.000	0.00
0052	0052	6011.11	105,000.00	1.000	105,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	105,000.00
				1.000	105,000.00
AT STA. 26+15.52				0.000	0.00
0053	0053	6040.00	32,000.00	1.000	32,000.00
REMOVE STRUCTURE			EACH	1.000	32,000.00
AT STA. 26+15.52				1.000	32,000.00
				0.000	0.00
0054	0054	6080.00	4.00	2,065.000	8,260.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	2,065.000	8,260.00
				2,065.000	8,260.00
				0.000	0.00
0055	0055	6095.00	500.00	4.000	2,000.00
STEEL DIAPHRAGM			EACH	4.000	2,000.00
				4.000	2,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 26+15.52</b>					
0056	0056	6104.00	15.00	175.000	2,625.00
BROKEN CONCRETE RIPRAP			TON	175.000	2,625.00
				165.000	2,475.00
				0.000	0.00
0057	0057	6105.02	40.00	175.000	7,000.00
ROCK RIPRAP, TYPE B			TON	175.000	7,000.00
				175.880	7,035.20
				21.780	871.20
0058	0058	6131.50	0.70	27,765.000	19,435.50
EPOXY COATED REINFORCING STEEL			LB	27,765.000	19,435.50
				27,765.000	19,435.50
				0.000	0.00
0059	0059	6139.50	40.00	52.000	2,080.00
SUBSURFACE DRAINAGE MATTING			SY	52.000	2,080.00
				52.000	2,080.00
				0.000	0.00
0060	0060	6210.14	28.00	2,300.000	64,400.00
HP 12"X53# STEEL PILING			LF	2,300.000	64,400.00
				2,300.000	64,400.00
				0.000	0.00
0061	0061	6310.00	16.00	4,510.000	72,160.00
STEEL SHEET PILING			SF	4,510.000	72,160.00
				4,510.000	72,160.00
				0.000	0.00
0062	0062	8091.00	25.00	285.000	7,125.00
GRANULAR BACKFILL			CY	285.000	7,125.00
				285.000	7,125.00
				0.000	0.00
6001	6001	6210.57	750.00	0.000	0.00
SOIL-SETUP FACTOR			EACH	1.000	750.00
				1.000	750.00
Soil Setup Factor, Group 6, Abut. #2, Pile #3.				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 26+15.52</b>					
6003	6003	3051.10	0.89663	0.000	0.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	534.000	478.80
Additional rebar required. Additional cost per unit				0.000	0.00
6004	6004	6005.35	0.00	0.000	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	50.000	0.00
Moratorium lifted on the installation of				0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 26+15.52</b>			<b>Contracted</b>	491,108.50	
			<b>Current</b>	492,649.30	
			<b>In place</b>	492,001.90	
			<b>This Estimate</b>	1,022.40	
<b>GROUP 6A BRIDGE AT STA. 281+00.63</b>					
0063	0063	0030.60	40,000.00	1.000	40,000.00
MOBILIZATION			LS	1.000	40,000.00
				1.000	40,000.00
				0.000	0.00
0064	0064	1010.01	6.00	150.000	900.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	755.000	4,530.00
				755.000	4,530.00
				0.000	0.00
0065	0065	1043.50	2.00	70.000	140.00
RIPRAP FILTER FABRIC			SY	235.000	470.00
				214.100	428.20
				0.000	0.00
0066	0066	3050.15	200.00	195.300	39,060.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	195.300	39,060.00
				195.300	39,060.00
				0.000	0.00
0067	0067	3051.10	0.60	21,690.000	13,014.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	22,210.000	13,326.00
				22,210.000	13,326.00
				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
<b>GROUP 6A BRIDGE AT STA. 281+00.63</b>					
0068	0068	6000.10	5,000.00	1.000	5,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0069	0069	6000.11	5,000.00	1.000	5,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0070	0070	6005.35	50.00	97.300	4,865.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	97.300	4,865.00
				97.300	4,865.00
				0.000	0.00
0071	0071	6010.22	280.00	116.200	32,536.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	116.200	32,536.00
				116.200	32,536.00
				0.000	0.00
0072	0072	6010.26	220.00	94.100	20,702.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	94.100	20,702.00
				94.100	20,702.00
				0.000	0.00
0073	0073	6011.11	85,000.00	1.000	85,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	85,000.00
AT STA. 281+00.63				0.000	0.00
0074	0074	6040.00	30,000.00	1.000	30,000.00
REMOVE STRUCTURE			EACH	1.000	30,000.00
AT STA. 281+00.63				1.000	30,000.00
				0.000	0.00
0075	0075	6080.00	4.00	2,030.000	8,120.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	2,030.000	8,120.00
				2,030.000	8,120.00
				0.000	0.00

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<b>GROUP 6A BRIDGE AT STA. 281+00.63</b>								
0076	0076	6095.00	500.00	EACH	4.000	4.000	2,000.00	2,000.00
STEEL DIAPHRAGM					4.000	4.000	2,000.00	2,000.00
					0.000	0.000	0.00	0.00
0077	0077	6104.00	15.00	TON	120.000	120.000	1,800.00	1,800.00
BROKEN CONCRETE RIPRAP					114.950	114.950	1,724.25	1,724.25
					0.000	0.000	0.00	0.00
0078	0078	6131.50	0.70	LB	26,795.000	26,795.000	18,756.50	18,756.50
EPOXY COATED REINFORCING STEEL					26,795.000	26,795.000	18,756.51	18,756.51
					0.000	0.000	0.00	0.00
0079	0079	6139.50	40.00	SY	40.000	40.000	1,600.00	1,600.00
SUBSURFACE DRAINAGE MATTING					40.000	40.000	1,600.00	1,600.00
					0.000	0.000	0.00	0.00
0080	0080	6210.14	28.00	LF	2,280.000	2,280.000	63,840.00	63,840.00
HP 12"X53# STEEL PILING					2,280.000	2,280.000	63,840.00	63,840.00
					0.000	0.000	0.00	0.00
0081	0081	6310.00	16.00	SF	2,419.000	2,419.000	38,704.00	38,704.00
STEEL SHEET PILING					2,419.000	2,419.000	38,704.00	38,704.00
					0.000	0.000	0.00	0.00
0082	0082	8091.00	25.00	CY	220.000	220.000	5,500.00	5,500.00
GRANULAR BACKFILL					220.000	220.000	5,500.00	5,500.00
					0.000	0.000	0.00	0.00
6002	6002	6105.02	42.00	TON	0.000	58.500	0.00	2,457.00
ROCK RIPRAP, TYPE B					0.000	58.500	0.00	2,457.00
Added Type "B" Riprap to Group 6A.					0.000	0.000	0.00	0.00

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<b>GROUP 6A BRIDGE AT STA. 281+00.63</b>								
6005	6005	6005.35	0.00	LF	0.000	50.000	0.00	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT					0.000	0.000	0.00	0.00
Moratorium lifted on the installation of					0.000	0.000	0.00	0.00
6006	6006	3051.10	0.89663	LB	0.000	534.000	0.00	478.80
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					0.000	0.000	0.00	0.00
Additional rebar required. Additional cost per unit					0.000	0.000	0.00	0.00
<b>GROUP 6A BRIDGE AT STA. 281+00.63</b>							<b>Contracted</b>	416,537.50
							<b>Current</b>	423,745.30
							<b>In place</b>	423,148.96
							<b>This Estimate</b>	0.00
<b>GROUP 7 GUARDRAIL</b>								
0083	0083	0030.70	1,000.00	LS	1.000	1.000	1,000.00	1,000.00
MOBILIZATION					1.000	1.000	1,000.00	1,000.00
					0.000	0.000	0.00	0.00
0084	0084	7011.20	19.09	LF	375.000	375.000	7,158.75	7,158.75
W-BEAM GUARDRAIL					375.000	375.000	7,158.75	7,158.75
					0.000	0.000	0.00	0.00
0085	0085	7020.00	2,129.00	EACH	8.000	8.000	17,032.00	17,032.00
BRIDGE APPROACH SECTIONS					8.000	8.000	17,032.00	17,032.00
					0.000	0.000	0.00	0.00
0086	0086	7024.27	1,742.00	EACH	8.000	8.000	13,936.00	13,936.00
GUARDRAIL END TREATMENT, TYPE II					8.000	8.000	13,936.00	13,936.00
					0.000	0.000	0.00	0.00
<b>GROUP 7 GUARDRAIL</b>							<b>Contracted</b>	39,126.75
							<b>Current</b>	39,126.75
							<b>In place</b>	39,126.75
							<b>This Estimate</b>	0.00

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<b>GROUP 9 BITUMINOUS</b>								
0087	0087	0002.55	7.00	STA	1,182.820		8,279.74	
OVERLAY BROKEN LINES					1,182.820		8,279.74	
					1,307.520		9,152.64	
					0.000		0.00	
0088	0088	0002.60	8.00	STA	2,365.640		18,925.12	
OVERLAY SOLID LINES					2,365.640		18,925.12	
					2,846.340		22,770.72	
					0.000		0.00	
0089	0089	0002.76	0.06	LF	94,212.000		5,652.72	
PERMANENT PAVEMENT MARKING PAINT					94,212.000		5,652.72	
					90,052.000		5,403.12	
					0.000		0.00	
0090	0090	0030.90	40,300.00	LS	1.000		40,300.00	
MOBILIZATION					1.000		40,300.00	
					1.000		40,300.00	
					0.000		0.00	
0091	0091	2010.00	35.00	CY	77.700		2,719.50	
CRUSHED ROCK SURFACE COURSE					14.700		514.50	
					14.000		490.00	
					0.000		0.00	
0092	0092	2021.00	50.00	EACH	2.000		100.00	
MAILBOX POST					2.000		100.00	
					5.000		250.00	
					0.000		0.00	
0093	0093	8022.12	310.00	TON	227.000		70,370.00	
HYDRATED LIME FOR ASPHALT MIXTURES					227.000		70,370.00	
					215.270		66,733.70	
					0.000		0.00	
0094	0094	8111.00	150.00	STA	784.296		117,644.40	
SHOULDER SUBGRADE PREPARATION					784.296		117,644.40	
					783.855		117,578.25	
					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
<b>GROUP 9 BITUMINOUS</b>								
0095	0109	9000.75	16.24	TON	100.000		1,624.00	
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE					100.000		1,624.00	
					28.910		469.50	
					0.000		0.00	
0096	0095	9005.00	38.19	TON	100.000		3,819.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE					100.000		3,819.00	
SP4(0.5)					210.860		8,052.74	
					0.000		0.00	
0097	0096	9005.23	14.24	TON	30,400.000		432,896.00	
ASPHALTIC CONCRETE, TYPE SPS					30,400.000		432,896.00	
					25,016.180		356,230.40	
					0.000		0.00	
0098	0097	9005.45	25.88	TON	22,620.000		585,405.60	
ASPHALTIC CONCRETE, TYPE SP4(0.5)					22,620.000		585,405.60	
					24,148.470		624,962.40	
					0.000		0.00	
0099	0098	9009.00	3.50	SY	3,015.000		10,552.50	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS ANDINTERSECTIONS					3,015.000		10,552.50	
					2,994.000		10,479.00	
					0.000		0.00	
<b>0100</b>	<b>0099</b>	<b>9009.75</b>	<b>36.49</b>	<b>SY</b>	<b>11,373.000</b>		<b>415,000.77</b>	
<b>TEMPORARY SURFACING</b>					<b>11,373.000</b>		<b>415,000.77</b>	
<b>8"</b>					<b>12,646.848</b>		<b>461,483.48</b>	
					<b>504.848</b>		<b>18,421.90</b>	
0101	0100	9009.78	11.00	SY	623.000		6,853.00	
TEMPORARY SURFACING					623.000		6,853.00	
24"					304.000		3,344.00	
					0.000		0.00	
0102	0110	9020.92	464.00	TON	5.400		2,505.60	
PERFORMANCE GRADED BINDER (58-28) FOR STATE MAINTENANCEPATCHING					5.400		2,505.60	
					1.228		569.79	
					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
<b>GROUP 9 BITUMINOUS</b>						
0103	0101	9021.03		464.00	1,641.600	761,702.40
PERFORMANCE GRADED BINDER (58-28)				TON	1,641.600	761,702.40
					1,114.691	517,216.62
					0.000	0.00
0104	0102	9021.08		514.00	1,226.880	630,616.32
PERFORMANCE GRADED BINDER (64-28)				TON	1,226.880	630,616.32
					1,103.678	567,290.49
					0.000	0.00
0105	0103	9034.00		2.50	3,015.000	7,537.50
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	3,015.000	7,537.50
					750.720	1,876.80
					0.000	0.00
0106	0104	9053.00		1.25	24,980.000	31,225.00
TACK COAT				GAL	24,980.000	31,225.00
					28,550.000	35,687.50
					0.000	0.00
0107	0105	9111.00		8.00	429.000	3,432.00
WATER				MGAL	429.000	3,432.00
					0.000	0.00
					0.000	0.00
0108	0106	9179.23		156.00	386.148	60,239.09
COLD MILLING, CLASS 3				STA	386.148	60,239.09
					383.245	59,786.22
					0.000	0.00
0109	0107	9188.50		25.00	468.000	11,700.00
SURFACING UNDER GUARDRAIL				SY	468.000	11,700.00
					468.000	11,700.00
					0.000	0.00
0110	0108	9300.52		4,000.00	1.000	4,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00

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Contract ID: 8618 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
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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
<b>GROUP 9 BITUMINOUS</b>						
4004	4004	2001.00		17.90	0.000	0.00
GRAVEL SURFACE COURSE				CY	208.000	3,723.20
Replaced contract item #91, Crushed Rock Surface Course.					196.000	3,508.40
					0.000	0.00
4005	4005	9300.60		0.6957	0.000	0.00
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE				TON	11,662.170	8,113.37
					11,662.170	8,113.37
					11,662.170	8,113.37
<b>SP 4 (0.5)</b>						
4006	4006	9300.77		13.8163	0.000	0.00
SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER				TON	528.497	7,301.87
					528.497	7,301.87
					528.497	7,301.87
<b>PG Binder 64-28</b>						
4008	4008	9300.56		0.858	0.000	0.00
SUPERPAVE QUALITY INCENTIVE				TON	24,359.330	20,900.31
					24,359.330	20,900.31
					24,359.330	20,900.31
<b>GROUP 9 BITUMINOUS</b>						
					<b>Contracted</b>	3,233,100.26
					<b>Current</b>	3,270,934.01
					<b>In place</b>	2,965,651.32
					<b>This Estimate</b>	54,737.45
<b>GROUP 10 GENERAL ITEMS</b>						
0111	0111	0001.08		0.50	29,212.000	14,606.00
BARRICADE, TYPE II				BDAY	29,212.000	14,606.00
					14,714.000	7,357.00
					0.000	0.00
0112	0112	0001.10		2.50	3,976.000	9,940.00
BARRICADE, TYPE III				BDAY	3,976.000	9,940.00
					6,601.000	16,502.50
					424.000	1,060.00
0113	0113	0001.75		4.50	960.000	4,320.00
TEMPORARY SIGN DAY				EACH	960.000	4,320.00
					720.000	3,240.00
					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
<b>GROUP 10 GENERAL ITEMS</b>					
0114	0114	0001.90	0.50	23,349.000	11,674.50
<b>SIGN DAY</b>			<b>EACH</b>	<b>23,349.000</b>	<b>11,674.50</b>
				<b>47,304.000</b>	<b>23,652.00</b>
				<b>1,187.000</b>	<b>593.50</b>
0115	0115	0001.99	0.75	1,192.000	894.00
CONTRACTOR FURNISHED SIGN DAY			EACH	1,192.000	894.00
				840.000	630.00
				0.000	0.00
0116	0116	0002.30	0.50	2,090.000	1,045.00
PAVEMENT MARKING REMOVAL			LF	2,090.000	1,045.00
				884.000	442.00
				0.000	0.00
0117	0117	0002.44	0.20	25,140.000	5,028.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	25,140.000	5,028.00
				33,245.000	6,649.00
				0.000	0.00
0118	0118	0002.47	0.25	11,320.000	2,830.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			LF	11,320.000	2,830.00
				0.000	0.00
				0.000	0.00
0119	0119	0003.10	220.00	240.000	52,800.00
<b>FLAGGING</b>			<b>DAY</b>	<b>240.000</b>	<b>52,800.00</b>
				<b>243.500</b>	<b>53,570.00</b>
				<b>0.500</b>	<b>110.00</b>
0120	0120	0003.20	330.00	40.000	13,200.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	40.000	13,200.00
				46.500	15,345.00
				0.000	0.00
0121	0121	0005.10	50.00	216.000	10,800.00
TRAFFIC CONTROL MANAGEMENT			DAY	216.000	10,800.00
				243.000	12,150.00
				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
<b>GROUP 10 GENERAL ITEMS</b>					
0122	0122	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
0123	0123	0030.00	5,000.00	1.000	5,000.00
MOBILIZATION			LS	1.000	5,000.00
				1.000	5,000.00
				0.000	0.00
0124	0124	9110.01	65.00	380.000	24,700.00
RENTAL OF LOADER, FULLY OPERATED			HOURLY	380.000	24,700.00
				24.000	1,560.00
				0.000	0.00
0125	0125	9110.02	75.00	40.000	3,000.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOURLY	40.000	3,000.00
				40.500	3,037.50
				0.000	0.00
0126	0126	9110.03	55.00	380.000	20,900.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOURLY	380.000	20,900.00
				102.500	5,637.50
				10.000	550.00
0127	0127	9110.07	55.00	380.000	20,900.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOURLY	380.000	20,900.00
				42.500	2,337.50
				4.000	220.00
0128	0128	9110.27	100.00	340.000	34,000.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOURLY	340.000	34,000.00
				45.500	4,550.00
				15.000	1,500.00
0129	0129	L022.75	4.00	1,000.000	4,000.00
TEMPORARY SILT CHECK			LF	1,000.000	4,000.00
				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
<b>GROUP 10 GENERAL ITEMS</b>					
0130	0130	L022.90	3.00	2,000.000	6,000.00
TEMPORARY SILT FENCE			LF	2,000.000	6,000.00
				5,525.000	16,575.00
				0.000	0.00
0131	0131	L022.92	1.00	1,000.000	1,000.00
TEMPORARY EARTH CHECK			LF	1,000.000	1,000.00
				157.000	157.00
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>			<b>Contracted</b>	248,137.50	
			<b>Current</b>	248,137.50	
			<b>In place</b>	179,892.00	
			<b>This Estimate</b>	4,033.50	
<b>Totals for contract</b>			<b>Contracted</b>	5,490,549.91	
			<b>Current</b>	5,520,355.16	
			<b>In place</b>	5,149,895.45	
			<b>This Estimate</b>	101,611.08	