

Contract ID: 8662B Vendor ID: 2283 PERRETT CONSTRUCTION LTD.  
 Est Number: 0022 Pay Period End Date: 06.30.2008

**Contract Location:**

MERRIMAN SOUTH BRIDGE

Estimate Type: PROG

**Contractor:**

PERRETT CONSTRUCTION LTD.  
 120 S MACOMB ST  
 PO BOX 32

Date Let: 06.21.2007  
 Date Awarded: 06.28.2007  
 Date Contract Executed: 07.10.2007  
 Date Notice for Work to Begin: 08.20.2007  
 Date Work Actually Began: 08.20.2007  
 Date Project Completion:

VALENTINE NE 69201

47-075-1823

**Phone:**

(402)376-3797

**Escrow Agent:**

**Surety Co:**

TRAVELERS CASUALTY AND SURETY COMPANY

**Counties**

CHERRY

Project Number	PCT	Fed State Project Number	Description
80662B 000	0.000	STP-61-4(112)	GRAD CULV SEED BR GDRL BIT

Contract ID: 8662B Vendor ID: 2283 PERRETT CONSTRUCTION LTD.  
 Est Number: 0022 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$4,928,070.13			
<b>Original Contract Amt</b>			
\$4,898,412.25			
<b>% Dollar Comp</b>			
56%			
<b>% Time Comp</b>			
73%			
<b>Total Earnings</b>	<b>\$2,771,937.87</b>	<b>\$2,496,623.04</b>	<b>\$275,314.83</b>
<b>Stockpiled Materials</b>	\$439,054.67	\$441,268.03	\$-2,213.36
<b>Gross Earnings</b>	<b>\$3,210,992.54</b>	<b>\$2,937,891.07</b>	<b>\$273,101.47</b>
<b>Retainage</b>	\$-25,000.00	\$-24,966.23	\$-33.77
<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>\$3,185,992.54</b>	<b>\$2,912,924.84</b>	<b>\$273,067.70</b>
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<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>	\$61,829.45	\$61,829.45	\$0.00
<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>\$61,829.45</b>	<b>\$61,829.45</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$3,247,821.99</b>	<b>\$2,974,754.29</b>	<b>\$273,067.70</b>

**Project Manager**

Gustafson, Jay 07.01.2008

**Project Engineer**

Kovar, Mark 07.02.2008

**Project Engineer**

Bartos, Steve 07.03.2008

**Controller Div. Processed**

Burling, Laurie 07.07.2008

Contract ID: 8662B Vendor ID: 2283 PERRETT CONSTRUCTION LTD.

Est Number: 0022 Pay Period End Date: 06.30.2008

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 80662B 000

Prpsl Line Nbr 0017 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0014	S.P. Initial Payment	164.00	2,486.24	130367
24" Driveway Pipe				
0018	S.P. Adjustment	-18.00	-272.88	130367
24" Driveway Pipe				
0022	S.P. Adjustment	-146.00	-2,213.36	130367
24" Driveway Pipe				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0017:</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
6005.60	ELASTOMERIC BEARING

Project 80662B 000

Prpsl Line Nbr 0079 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	8.00	5,120.00	SC077-362
Expansion Bearing Assemblies				
0020	S.P. Adjustment	-8.00	-5,120.00	SC077-362
Expansion Bearing Assemblies				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0079:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6005.60:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 8662B Vendor ID: 2283 PERRETT CONSTRUCTION LTD.

Est Number: 0022 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 80662B 000

Prpsl Line Nbr 0080 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	16.00	8,128.00	SC077-362
Fixed Bearing Assemblies				
0020	S.P. Adjustment	-16.00	-8,128.00	SC077-362
Fixed Bearing Assemblies				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0080:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6005.83:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6010.26	CLASS 47BD-4000 CONCRETE FOR BRIDGE

Project 80662B 000

Prpsl Line Nbr 0082 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0009	S.P. Initial Payment	1.00	15,708.71	3202
Galvanized Metal In-place Deck Forms				
0015	S.P. Adjustment	-1.00	-15,708.71	3202
Galvanized Metal In-place Deck Forms				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0082:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6010.26:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 80662B 000

Prpsl Line Nbr 0083 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	1.00	160,988.00	511507-PB
NU1350 Girders				
0013	S.P. Adjustment	-1.00	-160,988.00	511507-PB
NU1350 Girders				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0083:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6011.11:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 80662B 000

Prpsl Line Nbr 0085 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	500.00	2,000.00	3-66-C
Structural Steel for Substructure				
0016	S.P. Adjustment	-500.00	-2,000.00	3-66-C
Structural Steel for Substructure				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0085:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6080.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6105.02	ROCK RIPRAP, TYPE B

Project 80662B 000

Prpsl Line Nbr 0086 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	645.41	27,320.21	106531
Rock Riprap, Type B				
0008	S.P. Initial Payment	274.424	11,616.37	1007022
Rock Riprap, Type B				
0009	S.P. Initial Payment	353.54	14,965.35	110907
Rock Riprap, Type B				
0009	S.P. Initial Payment	303.47	12,845.89	111607
Rock Riprap, Type B				
0009	S.P. Initial Payment	101.92	4,314.27	112107
Rock Riprap, Type B				
0012	S.P. Adjustment	-300.00	-12,699.00	106531
Rock Riprap, Type B				
0013	S.P. Adjustment	-345.41	-14,621.21	106531
Rock Riprap, Type B				
0013	S.P. Adjustment	-154.59	-6,543.80	1007022
Rock Riprap, Type B				
0021	S.P. Adjustment	-119.834	-5,072.57	1007022
Rock Riprap, Type B				
0021	S.P. Adjustment	-184.166	-7,795.75	110907
Rock Riprap, Type B				
<b>Total for stockpile nbr 1:</b>		<b>574.764</b>	<b>\$24,329.76</b>	
<b>Total for proposal line nbr 0086:</b>		<b>574.764</b>	<b>\$24,329.76</b>	
<b>Total for item code 6105.02:</b>		<b>574.764</b>	<b>\$24,329.76</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 80662B 000

Prpsl Line Nbr 0087 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0014	S.P. Initial Payment	119,549.00	64,401.05	71168
	Expoxy Coated Re-steel			
0015	S.P. Adjustment	-1,500.00	-808.05	71168
	Expoxy Coated Re-steel			
0017	S.P. Adjustment	-27,592.50	-14,864.08	71168
	Expoxy Coated Re-steel			
0018	S.P. Adjustment	-71,612.50	-38,577.66	71168
	Expoxy Coated Re-steel			
0020	S.P. Closure	-18,844.00	-10,151.26	71168
	Expoxy Coated Re-steel			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0087:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code 6131.50:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
6175.00	PILE TIPS

Project 80662B 000

Prpsl Line Nbr 4002 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0009	S.P. Initial Payment	16.00	736.00	3-94-C
	Pile tips			
0009	S.P. Adjustment	-8.00	-368.00	3-94-C
	Pile tips			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6175.00	PILE TIPS

Project 80662B 000

Prpsl Line Nbr 4002 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0011	S.P. Adjustment	-8.00	-368.00	3-94-C
	Pile tips			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 4002:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6175.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

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

Project 80662B 000

Prpsl Line Nbr 4001 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0009	S.P. Initial Payment	910.00	24,096.80	3-94-C
	HP 12"X53#x65' Pile			
0009	S.P. Adjustment	-490.00	-12,975.20	3-94-C
	HP 12"X53#x65' Pile			
0011	S.P. Adjustment	-420.00	-11,121.60	3-94-C
	HP 12"X53#x65' Pile			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 4001:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code 6210.14:</b>		<b>0.00</b>	<b>\$-0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6210.50	PIPE PILING

Project 80662B 000

Prpsl Line Nbr 0088 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment Pipe Piling	540.00	14,299.20	3-66-C
0009	S.P. Adjustment Pipe Piling	-270.00	-7,149.60	3-66-C
0011	S.P. Adjustment Pipe Piling	-180.00	-4,766.40	3-66-C
<b>Total for stockpile nbr 1:</b>		<b>90.00</b>	<b>\$2,383.20</b>	
<b>Total for proposal line nbr 0088:</b>		<b>90.00</b>	<b>\$2,383.20</b>	
<b>Total for item code 6210.50:</b>		<b>90.00</b>	<b>\$2,383.20</b>	

Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 80662B 000

Prpsl Line Nbr 0089 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	3,240.00	32,724.00	3-79-C
0012	S.P. Adjustment	-2,030.00	-20,503.00	3-79-C
0017	S.P. Adjustment	-1,210.00	-12,221.00	3-79-C
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0089:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6310.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Detailed breakdown of stockpiled materials

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

Project 80662B 000

Prpsl Line Nbr 0135 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment 3A Gravel	1,659.68	65,557.36	57448
0020	S.P. Initial Payment 3A Gravel	2,211.78	87,365.31	57564
0021	S.P. Initial Payment 3A Gravel	424.64	16,773.28	57606
<b>Total for stockpile nbr 1:</b>		<b>4,296.10</b>	<b>\$169,695.95</b>	
<b>Stkpl Nbr 2</b>				
0018	S.P. Initial Payment Crusher Fines	3,822.25	91,734.00	10857
0021	S.P. Initial Payment Crusher Fines	6,172.26	150,911.76	10874
<b>Total for stockpile nbr 2:</b>		<b>9,994.51</b>	<b>\$242,645.76</b>	
<b>Total for proposal line nbr 0135:</b>		<b>14,290.61</b>	<b>\$412,341.71</b>	
<b>Total for item code 9005.45:</b>		<b>14,290.61</b>	<b>\$412,341.71</b>	
<b>Total remaining for contract:</b>			<b>\$439,054.67</b>	

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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>						
0001	0001	0030.10	60,000.00	LS	1.000	60,000.00
MOBILIZATION					1.000	60,000.00
					1.000	60,000.00
					0.000	0.00
0002	0002	1000.00	400.00	EACH	10.000	4,000.00
LARGE TREE REMOVAL					37.000	14,800.00
					37.000	14,800.00
					0.000	0.00
0003	0003	1009.00	15,000.00	LS	1.000	15,000.00
GENERAL CLEARING AND GRUBBING					1.000	15,000.00
					1.000	15,000.00
					0.000	0.00
0004	0004	1010.50	10.00	CY	1,525.000	15,250.00
REMOVAL OF UNSUITABLE MATERIAL					1,525.000	15,250.00
					1,525.000	15,250.00
					0.000	0.00
0005	0005	1011.00	11.00	MGAL	608.000	6,688.00
WATER					608.000	6,688.00
					0.000	0.00
					0.000	0.00
<b>0006</b>	<b>0006</b>	<b>1012.00</b>	<b>85.00</b>	<b>EACH</b>	<b>70.000</b>	<b>5,950.00</b>
<b>RIGHT-OF-WAY MARKERS</b>					<b>70.000</b>	<b>5,950.00</b>
					<b>34.000</b>	<b>2,890.00</b>
					<b>34.000</b>	<b>2,890.00</b>
0007	0007	1030.00	3.53	CY	233,725.000	825,049.25
EARTHWORK MEASURED IN EMBANKMENT					233,135.000	822,966.55
					210,000.000	741,300.00
					0.000	0.00
<b>0008</b>	<b>0008</b>	<b>1040.00</b>	<b>0.30</b>	<b>SY</b>	<b>142,000.000</b>	<b>42,600.00</b>
<b>SLOPE PROTECTION</b>					<b>142,000.000</b>	<b>42,600.00</b>
					<b>149,999.596</b>	<b>44,999.88</b>
					<b>116,034.000</b>	<b>34,810.20</b>

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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	127.00	TON	142.000	18,034.00
SLOPE PROTECTION MULCH					142.000	18,034.00
					185.000	23,495.00
					150.000	19,050.00
0010	0010	1041.00	0.60	SY	59,570.000	35,742.00
SALVAGING AND PLACING TOPSOIL					59,570.000	35,742.00
					46,004.561	27,602.73
					15,410.720	9,246.43
0011	0011	1042.00	1.00	SY	36,330.000	36,330.00
SALVAGING AND PLACING HYDRIC SOIL					36,330.000	36,330.00
					38,745.880	38,745.88
					0.000	0.00
0012	0012	1043.50	3.00	SY	6,333.000	18,999.00
RIPRAP FILTER FABRIC					6,333.000	18,999.00
					1,849.600	5,548.80
					774.600	2,323.80
0013	0013	1111.00	1.10	LF	551.000	606.10
REMOVE FENCE					1,454.000	1,599.40
					1,454.000	1,599.40
					0.000	0.00
0014	0014	1124.00	50.00	EACH	1.000	50.00
REMOVE BUILDING					1.000	50.00
AT STA. 219+70 RT.					1.000	50.00
					0.000	0.00
0015	0015	1124.01	500.00	EACH	1.000	500.00
REMOVE BUILDING					1.000	500.00
AT STA. 220+10 RT.					1.000	500.00
					0.000	0.00
0016	0016	1125.00	500.00	EACH	1.000	500.00
CLEAR TRACT					1.000	500.00
AT STA. 219+50 RT. TO STA. 220+50 RT.					1.000	500.00
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0017	0017	1701.24	20.00	164.000	3,280.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	164.000	3,280.00
				204.000	4,080.00
				186.000	3,720.00
0018	0018	4018.50	550.00	1.000	550.00
TAPPING EXISTING PIPE			EACH	1.000	550.00
				0.000	0.00
				0.000	0.00
0019	0019	4040.00	200.00	2.000	400.00
REMOVE HEADWALLS FROM CULVERTS			EACH	2.000	400.00
				0.000	0.00
				0.000	0.00
0020	0020	4050.01	13.00	502.000	6,526.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	502.000	6,526.00
				502.000	6,526.00
				502.000	6,526.00
0021	0021	4100.06	1,200.00	3.500	4,200.00
CLASS 47B-3000 CONCRETE FOR HEADWALL			CY	3.500	4,200.00
				0.000	0.00
				0.000	0.00
0022	0022	4150.00	3.30	389.000	1,283.70
REINFORCING STEEL FOR HEADWALL			LB	389.000	1,283.70
				0.000	0.00
				0.000	0.00
0023	0023	4360.24	220.00	3.000	660.00
24" METAL FLARED-END SECTION			EACH	3.000	660.00
				2.000	440.00
				0.000	0.00
0024	0024	4765.07	13.20	645.000	8,514.00
6" PERFORATED CORRUGATED POLYETHYLENE PIPE UNDERDRAIN			LF	645.000	8,514.00
				500.000	6,600.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0025	0025	6105.02	65.00	676.000	43,940.00
ROCK RIPRAP, TYPE B			TON	676.000	43,940.00
				676.000	43,940.00
				338.000	21,970.00
0026	0026	7017.00	2.00	3,450.000	6,900.00
REMOVE GUARDRAIL			LF	3,450.000	6,900.00
				1,450.000	2,900.00
				1,450.000	2,900.00
0027	0027	7103.00	55.00	4.000	220.00
END POSTS			EACH	2.000	110.00
				1.000	55.00
				0.000	0.00
0028	0028	7105.00	60.00	2.000	120.00
CORNER POSTS			EACH	3.000	180.00
				3.000	180.00
				0.000	0.00
0029	0029	7130.00	3.00	1,496.000	4,488.00
BARBED WIRE FENCE			LF	2,317.000	6,951.00
				828.000	2,484.00
				0.000	0.00
0030	0030	7390.10	500.00	1.000	500.00
REMOVE SIGN, POST, AND FOOTING			EACH	1.000	500.00
				0.000	0.00
				0.000	0.00
0031	0031	L006.50	2,200.00	4.000	8,800.00
TEMPORARY SEEDING			ACRE	4.000	8,800.00
				0.000	0.00
				0.000	0.00
0032	0032	L019.13	1.60	7,567.000	12,107.20
EROSION CONTROL, CLASS 1D			SY	7,567.000	12,107.20
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0033	0033	L019.15	2.00	10,387.000	20,774.00
EROSION CONTROL, CLASS 1F			SY	10,387.000	20,774.00
				0.000	0.00
				0.000	0.00
0034	0034	L019.20	4.95	436.000	2,158.20
EROSION CONTROL, CLASS 2A			SY	436.000	2,158.20
				0.000	0.00
				0.000	0.00
0035	0035	L019.21	5.00	8,561.000	42,805.00
EROSION CONTROL, CLASS 2B			SY	8,561.000	42,805.00
				0.000	0.00
				0.000	0.00
0036	0036	L019.22	16.50	187.000	3,085.50
EROSION CONTROL, CLASS 2C			SY	187.000	3,085.50
				0.000	0.00
				0.000	0.00
<b>0037</b>	<b>0037</b>	<b>L020.21</b>	<b>0.55</b>	<b>28,101.000</b>	<b>15,455.55</b>
<b>SLOPE PROTECTION NETTING, CLASS 1A</b>			<b>SY</b>	<b>28,101.000</b>	<b>15,455.55</b>
				<b>28,101.000</b>	<b>15,455.55</b>
				<b>28,101.000</b>	<b>15,455.55</b>
0038	0038	L021.30	17.60	18.000	316.80
EROSION CHECKS, TYPE 1D			BALE	18.000	316.80
				0.000	0.00
				0.000	0.00
0039	0039	L021.32	18.70	84.000	1,570.80
EROSION CHECKS, TYPE 1F			BALE	84.000	1,570.80
				0.000	0.00
				0.000	0.00
<b>0040</b>	<b>0040</b>	<b>L021.40</b>	<b>19.80</b>	<b>24.000</b>	<b>475.20</b>
<b>EROSION CHECKS, TYPE 2A</b>			<b>BALE</b>	<b>24.000</b>	<b>475.20</b>
				<b>20.000</b>	<b>396.00</b>
				<b>20.000</b>	<b>396.00</b>

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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
<b>GROUP 1 GRADING</b>					
0041	0041	L021.41	19.80	569.000	11,266.20
EROSION CHECKS, TYPE 2B			BALE	569.000	11,266.20
				0.000	0.00
				0.000	0.00
0042	0042	L021.50	4.40	260.000	1,144.00
EROSION CHECKS, TYPE SYNTHETIC			LF	260.000	1,144.00
				0.000	0.00
				0.000	0.00
<b>0043</b>	<b>0043</b>	<b>L022.11</b>	<b>3.00</b>	<b>6,905.000</b>	<b>20,715.00</b>
<b>FABRIC SILT FENCE-LOW POROSITY</b>			<b>LF</b>	<b>6,905.000</b>	<b>20,715.00</b>
				<b>6,773.000</b>	<b>20,319.00</b>
				<b>1,691.000</b>	<b>5,073.00</b>
<b>0044</b>	<b>0044</b>	<b>L022.12</b>	<b>3.30</b>	<b>2,977.000</b>	<b>9,824.10</b>
<b>FABRIC SILT FENCE-HIGH POROSITY</b>			<b>LF</b>	<b>2,977.000</b>	<b>9,824.10</b>
				<b>235.000</b>	<b>775.50</b>
				<b>235.000</b>	<b>775.50</b>
0045	0045	L030.75	8.50	1,349.000	11,466.50
MANURE TOPDRESSING			CY	1,349.000	11,466.50
				0.000	0.00
				0.000	0.00
0046	0046	P402.24	33.00	399.000	13,167.00
24" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	399.000	13,167.00
				400.000	13,200.00
				0.000	0.00
0047	0047	P600.24	33.00	40.000	1,320.00
24" CULVERT PIPE, TYPE 2,3,4,5,7 OR 8			LF	40.000	1,320.00
				40.000	1,320.00
				0.000	0.00
				0.000	0.00
<b>GROUP 1 GRADING</b>				<b>Contracted</b>	<b>1,343,331.10</b>
				<b>Current</b>	<b>1,355,454.70</b>
				<b>In place</b>	<b>1,110,952.74</b>
				<b>This Estimate</b>	<b>125,136.48</b>

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<b>GROUP 4 CULVERT</b>						
0048	0048	0030.40	10,810.00	LS	1.000	10,810.00
MOBILIZATION					1.000	10,810.00
					1.000	10,810.00
					0.000	0.00
0049	0049	1119.00	275.00	EACH	1.000	275.00
REMOVE INLET					1.000	275.00
					1.000	275.00
					1.000	275.00
0050	0050	4040.00	110.00	EACH	11.000	1,210.00
REMOVE HEADWALLS FROM CULVERTS					11.000	1,210.00
					10.000	1,100.00
					1.000	110.00
0051	0051	4050.01	11.00	CY	1,430.000	15,730.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					1,430.000	15,730.00
					1,430.000	15,730.00
					561.000	6,171.00
0052	0052	4105.59	1,210.00	CY	9.220	11,156.20
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					9.220	11,156.20
					9.220	11,156.20
					9.220	11,156.20
0053	0053	4107.07	1,210.00	CY	1.920	2,323.20
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS					1.920	2,323.20
					1.920	2,323.20
					1.920	2,323.20
0054	0054	4157.00	3.30	LB	130.000	429.00
REINFORCING STEEL FOR COLLARS					130.000	429.00
					130.000	429.00
					130.000	429.00
0055	0055	4360.18	165.00	EACH	1.000	165.00
18" METAL FLARED-END SECTION					1.000	165.00
					1.000	165.00
					1.000	165.00

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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 4 CULVERT</b>						
0056	0056	4360.24	195.00	EACH	2.000	390.00
24" METAL FLARED-END SECTION					2.000	390.00
					8.000	1,560.00
					6.000	1,170.00
0057	0057	4360.36	495.00	EACH	4.000	1,980.00
36" METAL FLARED-END SECTION					4.000	1,980.00
					4.000	1,980.00
					0.000	0.00
0058	0058	4360.42	1,320.00	EACH	1.000	1,320.00
42" METAL FLARED-END SECTION					1.000	1,320.00
					1.000	1,320.00
					1.000	1,320.00
0059	0059	4360.72	2,500.00	EACH	2.000	5,000.00
72" METAL FLARED-END SECTION					2.000	5,000.00
					2.000	5,000.00
					0.000	0.00
0060	0060	4880.42	385.00	LF	71.000	27,335.00
JACKING 42" CULVERT PIPE, TYPE 2 CLASS IV					71.000	27,335.00
					71.000	27,335.00
					71.000	27,335.00
0061	0061	P128.42	126.00	LF	71.000	8,946.00
42" CULVERT PIPE, TYPE 2 CLASS IV					71.000	8,946.00
					143.000	18,018.00
					143.000	18,018.00
0062	0062	P300.24	33.00	LF	117.000	3,861.00
24" CULVERT PIPE, TYPE 3,4 OR 5					117.000	3,861.00
					131.000	4,323.00
					0.000	0.00
0063	0063	P300.36	49.50	LF	341.000	16,879.50
36" CULVERT PIPE, TYPE 3,4 OR 5					341.000	16,879.50
					365.000	18,067.50
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERT</b>					
0064	0064	P300.42	71.50	116.000	8,294.00
42" CULVERT PIPE, TYPE 3,4 OR 5			LF	116.000	8,294.00
				116.000	8,294.00
				116.000	8,294.00
0065	0065	P300.72	148.00	78.000	11,544.00
72" CULVERT PIPE, TYPE 3,4 OR 5			LF	78.000	11,544.00
				134.000	19,832.00
				0.000	0.00
0066	0066	P406.48	154.50	61.000	9,424.50
48" CULVERT PIPE, TYPE 2,3,4 OR 5			LF	61.000	9,424.50
				66.000	10,197.00
				0.000	0.00
<b>GROUP 4 CULVERT</b>			<b>Contracted</b>	137,072.40	
			<b>Current</b>	137,072.40	
			<b>In place</b>	157,914.90	
			<b>This Estimate</b>	76,766.40	
<b>GROUP 5 SEEDING</b>					
0067	0067	0030.50	1,050.00	1.000	1,050.00
MOBILIZATION			LS	1.000	1,050.00
				1.000	1,050.00
				1.000	1,050.00
0068	0068	L001.18	990.00	1.810	1,791.90
SEEDING, TYPE WETLAND-HIGH			ACRE	1.810	1,791.90
				1.810	1,791.90
				1.810	1,791.90
0069	0069	L001.19	1,650.00	5.690	9,388.50
SEEDING, TYPE WETLAND-LOW			ACRE	5.690	9,388.50
				5.690	9,388.50
				5.690	9,388.50
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>	12,230.40	
			<b>Current</b>	12,230.40	
			<b>In place</b>	12,230.40	
			<b>This Estimate</b>	12,230.40	

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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
<b>GROUP 6 BRIDGE AT STA. 239+20</b>					
0070	0070	0030.60	188,500.00	1.000	188,500.00
MOBILIZATION			LS	1.000	188,500.00
				1.000	188,500.00
				0.221	41,658.50
0071	0071	1010.01	12.00	1,015.000	12,180.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	1,015.000	12,180.00
				1,015.000	12,180.00
				0.000	0.00
0072	0072	1043.50	4.00	74.500	298.00
RIPRAP FILTER FABRIC			SY	74.500	298.00
				74.500	298.00
				0.000	0.00
0073	0073	3050.15	375.00	161.500	60,562.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	161.500	60,562.50
				161.500	60,562.50
				0.000	0.00
0074	0074	3051.10	1.00	18,835.000	18,835.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	18,835.000	18,835.00
				18,835.000	18,835.00
				0.000	0.00
0075	0075	6000.10	15,000.00	1.000	15,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	15,000.00
				1.000	15,000.00
				0.000	0.00
0076	0076	6000.11	15,000.00	1.000	15,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	15,000.00
				1.000	15,000.00
				0.000	0.00
0077	0077	6000.20	35,000.00	1.000	35,000.00
PIER NO.1 EXCAVATION			LS	1.000	35,000.00
				1.000	35,000.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 239+20</b>					
0078	0078	6000.21	35,000.00	1.000	35,000.00
PIER NO.2 EXCAVATION			LS	1.000	35,000.00
				1.000	35,000.00
				0.000	0.00
0079	0079	6005.60	950.00	8.000	7,600.00
ELASTOMERIC BEARING			EACH	8.000	7,600.00
				8.000	7,600.00
				0.000	0.00
0080	0080	6005.83	750.00	16.000	12,000.00
FIXED BEARING			EACH	16.000	12,000.00
				16.000	12,000.00
				0.000	0.00
0081	0081	6010.22	425.00	341.700	145,222.50
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	341.700	145,222.50
				341.700	145,222.50
				0.000	0.00
0082	0082	6010.26	450.00	431.600	194,220.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	431.600	194,220.00
				431.600	194,220.00
				0.000	0.00
0083	0083	6011.11	280,000.00	1.000	280,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	280,000.00
				1.000	280,000.00
AT STA. 239+20				0.000	0.00
0084	0084	6040.00	25,000.00	1.000	25,000.00
REMOVE STRUCTURE			EACH	1.000	25,000.00
				0.000	0.00
AT STA. 238+93 LT.				0.000	0.00
0085	0085	6080.00	4.00	2,390.000	9,560.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	2,390.000	9,560.00
				2,390.000	9,560.00
				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 6 BRIDGE AT STA. 239+20</b>					
0086	0086	6105.02	52.00	1,704.000	88,608.00
ROCK RIPRAP, TYPE B			TON	1,704.000	88,608.00
				1,104.000	57,408.00
				0.000	0.00
0087	0087	6131.50	1.00	143,225.000	143,225.00
EPOXY COATED REINFORCING STEEL			LB	143,225.000	143,225.00
				143,225.000	143,225.00
				0.000	0.00
0088	0088	6210.50	34.00	3,240.000	110,160.00
PIPE PILING			LF	540.000	18,360.00
				450.000	15,300.00
				0.000	0.00
0089	0089	6310.00	15.75	4,060.000	63,945.00
STEEL SHEET PILING			SF	4,060.000	63,945.00
				4,060.000	63,945.00
				0.000	0.00
0090	0090	8091.00	30.00	290.000	8,700.00
GRANULAR BACKFILL			CY	290.000	8,700.00
				290.000	8,700.00
				0.000	0.00
4001	4001	6210.14	34.00	0.000	0.00
HP 12"X53# STEEL PILING			LF	2,700.000	91,800.00
				2,767.000	94,078.00
				0.000	0.00
4002	4002	6175.00	46.00	0.000	0.00
PILE TIPS			EACH	37.000	1,702.00
				37.000	1,702.00
				0.000	0.00
4003	4003	4972.04	2.00	0.000	0.00
RESTOCK			EACH	2,340.000	4,680.00
				2,300.000	4,600.00
To re-stock pipe pile.				0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 239+20</b>						
4004	4004	6210.34	20.40		0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING		LF			11.000	224.40
					73.000	1,489.20
					0.000	0.00
4005	4005	6210.60	20.40		0.000	0.00
PAY CUT-OFF FOR PIPE PILE		LF			45.000	918.00
					90.000	1,836.00
					0.000	0.00
4006	4006	6131.50	1.00		0.000	0.00
EPOXY COATED REINFORCING STEEL		LB			514.000	514.00
L Bars for diaphragms in abutment					514.000	514.00
					0.000	0.00
4007	4007	5999.85	7,628.88		0.000	0.00
STEEL		LS			1.000	7,628.88
					1.000	7,628.88
					0.000	0.00
4008	4008	1041.21	1.00		0.000	0.00
PLACING TOPSOIL FOR RIPRAP		SY			1,867.000	1,867.00
					0.000	0.00
					0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 239+20</b>					<b>Contracted</b>	1,468,616.00
					<b>Current</b>	1,486,150.28
					<b>In place</b>	1,429,404.08
					<b>This Estimate</b>	41,658.50
<b>GROUP 7 GUARDRAIL</b>						
0114	0114	0030.70	2,500.00		1.000	2,500.00
MOBILIZATION		LS			1.000	2,500.00
					0.000	0.00
					0.000	0.00
0115	0115	7011.20	20.00		175.000	3,500.00
W-BEAM GUARDRAIL		LF			175.000	3,500.00
					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 7 GUARDRAIL</b>						
0116	0116	7020.00	2,200.00		4.000	8,800.00
BRIDGE APPROACH SECTIONS		EACH			4.000	8,800.00
					0.000	0.00
					0.000	0.00
0117	0117	7024.27	1,925.00		4.000	7,700.00
GUARDRAIL END TREATMENT, TYPE II		EACH			4.000	7,700.00
					0.000	0.00
					0.000	0.00
<b>GROUP 7 GUARDRAIL</b>					<b>Contracted</b>	22,500.00
					<b>Current</b>	22,500.00
					<b>In place</b>	0.00
					<b>This Estimate</b>	0.00
<b>GROUP 9 BITUMINOUS</b>						
0118	0118	0002.76	0.14		62,100.000	8,694.00
PERMANENT PAVEMENT MARKING PAINT		LF			62,100.000	8,694.00
					0.000	0.00
					0.000	0.00
0119	0119	0030.90	80,000.00		1.000	80,000.00
MOBILIZATION		LS			1.000	80,000.00
					0.000	0.00
					0.000	0.00
0120	0120	1020.03	19.00		79.000	1,501.00
DELINEATOR, TYPE III		EACH			79.000	1,501.00
					0.000	0.00
					0.000	0.00
0121	0121	1020.20	38.50		35.000	1,347.50
INSTALL CHEVRONS		EACH			35.000	1,347.50
					0.000	0.00
					0.000	0.00
0122	0122	2001.00	35.00		120.000	4,200.00
GRAVEL SURFACE COURSE		CY			120.000	4,200.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>								
0123	0123	2021.00	55.00	EACH	1.000	1.000	55.00	55.00
MAILBOX POST					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0124	0124	4004.50	2.75	LB	5,452.000	5,452.000	14,993.00	14,993.00
CAST IRON GRATE AND FRAME					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0125	0125	4024.55	60.00	LF	131.000	131.000	7,860.00	7,860.00
FLUME SPILLWAY					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0126	0126	4024.70	2,500.00	EACH	2.000	2.000	5,000.00	5,000.00
CONCRETE FLUME, TYPE I					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0127	0127	4024.71	2,750.00	EACH	10.000	10.000	27,500.00	27,500.00
CONCRETE FLUME, TYPE II					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0128	0128	4105.59	1,100.00	CY	26.700	26.700	29,370.00	29,370.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0129	0129	4155.50	2.20	LB	1,604.000	1,604.000	3,528.80	3,528.80
REINFORCING STEEL FOR INLET AND JUNCTION BOX					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0130	0130	8022.12	250.00	TON	137.010	137.010	34,252.50	34,252.50
HYDRATED LIME FOR ASPHALT MIXTURES					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 9 BITUMINOUS</b>								
0131	0148	8022.14	250.00	TON	1.000	1.000	250.00	250.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0132	0131	8029.86	5.95	SY	17,227.000	17,227.000	102,500.65	102,500.65
BITUMINOUS FOUNDATION COURSE 6"					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0133	0149	9000.75	38.50	TON	100.000	100.000	3,850.00	3,850.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP4 (0.5)					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0134	0132	9005.00	48.75	TON	200.000	200.000	9,750.00	9,750.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4 (0.5)					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0135	0133	9005.45	41.25	TON	13,501.000	13,501.000	556,916.25	556,916.25
ASPHALTIC CONCRETE, TYPE SP4(0.5)					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0136	0134	9009.00	6.25	SY	486.000	486.000	3,037.50	3,037.50
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0137	0135	9009.75	30.00	SY	6,795.000	6,795.000	203,850.00	203,850.00
TEMPORARY SURFACING 4"					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0138	0150	9020.94	546.00	TON	5.400	5.400	2,948.40	2,948.40
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 9 BITUMINOUS</b>								
0139	0136	9021.08		546.00	739.854		403,960.28	
PERFORMANCE GRADED BINDER (64-28)				TON	739.854		403,960.28	
					0.000		0.00	
					0.000		0.00	
0140	0137	9030.00		4.50	6,243.000		28,093.50	
CONSTRUCTING ASPHALTIC CONCRETE CURB				LF	6,243.000		28,093.50	
					0.000		0.00	
					0.000		0.00	
0141	0138	9034.00		2.75	486.000		1,336.50	
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	486.000		1,336.50	
					0.000		0.00	
					0.000		0.00	
0142	0139	9053.00		2.50	10,245.000		25,612.50	
TACK COAT				GAL	10,245.000		25,612.50	
					0.000		0.00	
					0.000		0.00	
0143	0140	9111.00		14.00	143.000		2,002.00	
WATER				MGAL	143.000		2,002.00	
					0.000		0.00	
					0.000		0.00	
0144	0141	9170.00		40.00	366.354		14,654.16	
EARTH SHOULDER CONSTRUCTION				STA	366.354		14,654.16	
					0.000		0.00	
					0.000		0.00	
<b>0145</b>	<b>0142</b>	<b>9173.20</b>		<b>1.25</b>	<b>16,963.000</b>		<b>21,203.75</b>	
<b>SUBGRADE PREPARATION</b>				<b>SY</b>	<b>16,963.000</b>		<b>21,203.75</b>	
					<b>8,500.000</b>		<b>10,625.00</b>	
					<b>8,500.000</b>		<b>10,625.00</b>	
0146	0143	9179.23		225.00	142.988		32,172.30	
COLD MILLING, CLASS 3				STA	142.988		32,172.30	
					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 9 BITUMINOUS</b>									
0147	0144	9179.34		2.65	10,375.000		27,493.75		
COLD MILLING, CLASS 4				SY	10,375.000		27,493.75		
					0.000		0.00		
					0.000		0.00		
0148	0145	9188.50		50.00	264.000		13,200.00		
SURFACING UNDER GUARDRAIL				SY	264.000		13,200.00		
					0.000		0.00		
					0.000		0.00		
0149	0146	9300.52		2,750.00	1.000		2,750.00		
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		2,750.00		
					0.000		0.00		
					0.000		0.00		
0150	0147	P402.15		44.00	1,004.000		44,176.00		
15" CULVERT PIPE, TYPE 3,4,5 OR 6				LF	1,004.000		44,176.00		
					0.000		0.00		
					0.000		0.00		
<b>GROUP 9 BITUMINOUS</b>								<b>Contracted</b>	1,718,059.34
								<b>Current</b>	1,718,059.34
								<b>In place</b>	10,625.00
								<b>This Estimate</b>	10,625.00
<b>GROUP 10 GENERAL ITEMS</b>									
<b>0151</b>	<b>0151</b>	<b>0001.08</b>		<b>0.50</b>	<b>17,700.000</b>		<b>8,850.00</b>		
<b>BARRICADE, TYPE II</b>				<b>BDAY</b>	<b>17,700.000</b>		<b>8,850.00</b>		
					<b>2,464.000</b>		<b>1,232.00</b>		
					<b>610.000</b>		<b>305.00</b>		
<b>0152</b>	<b>0152</b>	<b>0001.10</b>		<b>1.65</b>	<b>8,132.000</b>		<b>13,417.80</b>		
<b>BARRICADE, TYPE III</b>				<b>BDAY</b>	<b>8,132.000</b>		<b>13,417.80</b>		
					<b>1,404.000</b>		<b>2,316.60</b>		
					<b>84.000</b>		<b>138.60</b>		
0153	0153	0001.75		2.75	900.000		2,475.00		
TEMPORARY SIGN DAY				EACH	900.000		2,475.00		
					98.000		269.50		
					0.000		0.00		

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<b>GROUP 10 GENERAL ITEMS</b>								
0154	0154	0001.90		0.55	15,437.000		8,490.35	
<b>SIGN DAY</b>				<b>EACH</b>	<b>15,437.000</b>		<b>8,490.35</b>	
					<b>4,446.000</b>		<b>2,445.30</b>	
					<b>224.000</b>		<b>123.20</b>	
0155	0155	0001.99		1.10	1,800.000		1,980.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	1,800.000		1,980.00	
					0.000		0.00	
					0.000		0.00	
0156	0156	0002.30		1.10	1,800.000		1,980.00	
PAVEMENT MARKING REMOVAL				LF	1,800.000		1,980.00	
					0.000		0.00	
					0.000		0.00	
0157	0157	0002.44		0.55	15,400.000		8,470.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	15,400.000		8,470.00	
					0.000		0.00	
					0.000		0.00	
0158	0158	0002.47		0.55	3,500.000		1,925.00	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	3,500.000		1,925.00	
					0.000		0.00	
					0.000		0.00	
0159	0159	0002.55		8.80	517.400		4,553.12	
OVERLAY BROKEN LINES				STA	517.400		4,553.12	
					0.000		0.00	
					0.000		0.00	
0160	0160	0002.60		8.80	1,034.800		9,106.24	
OVERLAY SOLID LINES				STA	1,034.800		9,106.24	
					0.000		0.00	
					0.000		0.00	
0161	0161	0003.10		250.00	90.000		22,500.00	
FLAGGING				DAY	90.000		22,500.00	
					89.500		22,375.00	
					0.000		0.00	

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<b>GROUP 10 GENERAL ITEMS</b>								
0162	0162	0003.20		350.00	25.000		8,750.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY	25.000		8,750.00	
					0.000		0.00	
					0.000		0.00	
0163	0163	0010.04		3,500.00	1.000		3,500.00	
FIELD OFFICE				EACH	1.000		3,500.00	
					1.000		3,500.00	
					0.000		0.00	
0164	0164	0020.00		0.80	1,000.000		800.00	
TRAINING				HOUR	1,000.000		800.00	
					889.000		711.20	
					0.000		0.00	
0165	0165	0030.10		2,500.00	1.000		2,500.00	
MOBILIZATION				LS	1.000		2,500.00	
					1.000		2,500.00	
					0.000		0.00	
<b>0166</b>	<b>0166</b>	<b>9110.01</b>		<b>85.00</b>	<b>155.000</b>		<b>13,175.00</b>	
<b>RENTAL OF LOADER, FULLY OPERATED</b>				<b>HOUR</b>	<b>155.000</b>		<b>13,175.00</b>	
					<b>9.000</b>		<b>765.00</b>	
					<b>8.000</b>		<b>680.00</b>	
0167	0167	9110.02		85.00	15.000		1,275.00	
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	15.000		1,275.00	
					0.000		0.00	
					0.000		0.00	
0168	0168	9110.03		65.00	155.000		10,075.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	155.000		10,075.00	
					0.000		0.00	
					0.000		0.00	
0169	0169	9110.07		55.00	155.000		8,525.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	155.000		8,525.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 10 GENERAL ITEMS</b>					
0170	0170	9110.09	225.00	15.000	3,375.00
RENTAL OF TRACTOR AND SCRAPER, FULLY OPERATED			HOUR	15.000	3,375.00
				6.000	1,350.00
				6.000	1,350.00
0171	0171	9110.11	225.00	15.000	3,375.00
RENTAL OF BULLDOZER, FULLY OPERATED			HOUR	15.000	3,375.00
				28.000	6,300.00
				22.000	4,950.00
0172	0172	9110.27	115.00	140.000	16,100.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	140.000	16,100.00
				43.250	4,973.75
				11.750	1,351.25
0173	0173	L007.00	0.60	3,000.000	1,800.00
CONTOUR CULTIVATION			LF	3,000.000	1,800.00
				0.000	0.00
				0.000	0.00
0174	0174	L022.75	7.70	2,000.000	15,400.00
TEMPORARY SILT CHECK			LF	2,000.000	15,400.00
				0.000	0.00
				0.000	0.00
0175	0175	L022.90	4.40	3,000.000	13,200.00
TEMPORARY SILT FENCE			LF	3,000.000	13,200.00
				471.000	2,072.40
				0.000	0.00

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<b>GROUP 10 GENERAL ITEMS</b>					
0176	0176	L022.91	16.50	667.000	11,005.50
TEMPORARY BALE CHECK			BALE	667.000	11,005.50
				0.000	0.00
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>					
				<b>Contracted</b>	196,603.01
				<b>Current</b>	196,603.01
				<b>In place</b>	50,810.75
				<b>This Estimate</b>	8,898.05
<b>Totals for contract</b>				<b>Contracted</b>	4,898,412.25
				<b>Current</b>	4,928,070.13
				<b>In place</b>	2,771,937.87
				<b>This Estimate</b>	275,314.83