

Contract ID: 1771 Vendor ID: 0574 CONSTRUCTORS, INC.
 Est Number: 0008 Pay Period End Date: 08.30.2008

Contract Location:

DORCHESTER - MILFORD

Estimate Type: PROG

Contractor:

CONSTRUCTORS, INC.
 1815 Y STREET
 PO BOX 80268

Date Let: 10.04.2007

Date Awarded: 10.15.2007

Date Contract Executed: 10.22.2007

Date Notice for Work to Begin: 06.30.2008

Date Work Actually Began: 06.30.2008

Date Project Completion:

LINCOLN NE 68501

47-008-6960

Phone:

(402)434-1764

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

SALINE

SEWARD

Project Number	PCT	Fed State Project Number	Description
12771 000	0.000	STPD-6-6(156)	GRAD SEED GDRL BIT

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,508,012.64			
Original Contract Amt			
\$2,367,706.85			
% Dollar Comp			
91%			
% Time Comp			
67%			
Total Earnings	\$2,293,714.17	\$1,935,179.74	\$358,534.43
Stockpiled Materials	\$25,836.00	\$25,836.00	\$0.00
Gross Earnings	\$2,319,550.17	\$1,961,015.74	\$358,534.43
Retainage	\$-22,937.14	\$-19,351.80	\$-3,585.34
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$2,296,613.03	\$1,941,663.94	\$354,949.09
Liquidated Damages	\$0.00	\$0.00	\$0.00
Incentives	\$0.00	\$0.00	\$0.00
Disincentives	\$0.00	\$0.00	\$0.00
Other Contract Adj	\$0.00	\$0.00	\$0.00
Appl of Training Adj	\$0.00	\$0.00	\$0.00
Training Rates Adj	\$0.00	\$0.00	\$0.00
Fuel Adj	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
Payment	\$2,296,613.03	\$1,941,663.94	\$354,949.09

Project Manager

Endorf, Dennis 09.02.2008

Project Engineer

Traynowicz, Mark 09.03.2008

Div. Head/Dist. Eng.

Halstead, Kerri 09.03.2008

Controller Div. Processed

Burling, Laurie 09.04.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 12771 000

Prpsl Line Nbr 0013 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	300.00	3,600.00	6628G
W-Beam Guardrail				
Total for stockpile nbr 1:		300.00	\$3,600.00	
Total for proposal line nbr 0013:		300.00	\$3,600.00	
Total for item code 7011.20:		300.00	\$3,600.00	

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 12771 000

Prpsl Line Nbr 0014 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	8.00	11,576.00	6628G
Bridge Approach Sections				
Total for stockpile nbr 1:		8.00	\$11,576.00	
Total for proposal line nbr 0014:		8.00	\$11,576.00	
Total for item code 7020.00:		8.00	\$11,576.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7024.27	GUARDRAIL END TREATMENT, TYPE II

Project 12771 000

Prpsl Line Nbr 0015 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	10.00	10,660.00	6628G
Guardrail End Treatment, Type II				
Total for stockpile nbr 1:		10.00	\$10,660.00	
Total for proposal line nbr 0015:		10.00	\$10,660.00	
Total for item code 7024.27:		10.00	\$10,660.00	

Item Cd	Item Desc
9003.45	ASPHALTIC CONCRETE, TYPE GGCRM

Project 12771 000

Prpsl Line Nbr 4001 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	139.28	38,998.40	971
Asphalt Crumb Rubber				
0007	S.P. Adjustment	-139.28	-38,998.40	971
Asphalt Crumb Rubber				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 4001:		0.00	\$0.00	
Total for item code 9003.45:		0.00	\$0.00	
Total remaining for contract:			\$25,836.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 1 GRADING								
0001	0001	0030.10	3,650.00	LS	1.000	1.000	3,650.00	3,650.00
MOBILIZATION					1.000	1.000	3,650.00	3,650.00
					0.000	0.000	0.00	0.00
0002	0002	1009.00	2,500.00	LS	1.000	1.000	2,500.00	2,500.00
GENERAL CLEARING AND GRUBBING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0003	0003	1033.00	1,150.00	STA	8.070	8.070	9,280.50	9,280.50
ROADWAY GRADING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0004	0004	1102.00	8.00	SY	1,036.000	1,036.000	8,288.00	8,288.00
REMOVE ASPHALT SURFACE					504.000	504.000	4,032.00	4,032.00
					0.000	0.000	0.00	0.00
0005	0005	1106.00	5.00	SY	196.000	196.000	980.00	980.00
REMOVE DRIVEWAY					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0006	0006	7017.50	7.00	LF	1,025.000	1,025.000	7,175.00	7,175.00
REMOVE & SALVAGE GUARDRAIL					950.000	950.000	6,650.00	6,650.00
					0.000	0.000	0.00	0.00
0007	0007	L019.20	4.10	SY	1,018.000	1,018.000	4,173.80	4,173.80
EROSION CONTROL, CLASS 2A					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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GROUP 1 GRADING								
0008	0008	L022.11	2.25	LF	600.000	600.000	1,350.00	1,350.00
FABRIC SILT FENCE-LOW POROSITY					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
GROUP 1 GRADING								
					Contracted		37,397.30	
					Current		37,397.30	
					In place		14,332.00	
					This Estimate		0.00	
GROUP 5 SEEDING								
0009	0009	0030.50	510.00	LS	1.000	1.000	510.00	510.00
MOBILIZATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0010	0010	L001.02	430.00	ACRE	23.000	23.000	9,890.00	9,890.00
SEEDING, TYPE B					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0011	0011	L032.75	90.00	TON	52.000	52.000	4,680.00	4,680.00
MULCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
GROUP 5 SEEDING								
					Contracted		15,080.00	
					Current		15,080.00	
					In place		0.00	
					This Estimate		0.00	
GROUP 7 GUARDRAIL								
0012	0012	0030.70	2,050.00	LS	1.000	1.000	2,050.00	2,050.00
MOBILIZATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0013	0013	7011.20	12.00	LF	300.000	300.000	3,600.00	3,600.00
W-BEAM GUARDRAIL					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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GROUP 7 GUARDRAIL								
0014	0014	7020.00		1,400.00	8.000		11,200.00	
BRIDGE APPROACH SECTIONS				EACH	8.000		11,200.00	
					0.000		0.00	
					0.000		0.00	
0015	0015	7024.27		1,200.00	10.000		12,000.00	
GUARDRAIL END TREATMENT, TYPE II				EACH	10.000		12,000.00	
					0.000		0.00	
					0.000		0.00	
GROUP 7 GUARDRAIL							Contracted	28,850.00
							Current	28,850.00
							In place	0.00
							This Estimate	0.00
GROUP 9 BITUMINOUS								
0016	0016	0030.90		55,000.00	1.000		55,000.00	
MOBILIZATION				LS	1.000		55,000.00	
					1.000		55,000.00	
					0.000		0.00	
0017	0017	2001.03		25.30	237.000		5,996.10	
GRAVEL SURFACE COURSE				TON	237.000		5,996.10	
					0.000		0.00	
					0.000		0.00	
0018	0018	2010.03		28.00	126.000		3,528.00	
CRUSHED ROCK SURFACE COURSE				TON	126.000		3,528.00	
					0.000		0.00	
					0.000		0.00	
0019	0019	2021.00		45.00	12.000		540.00	
MAILBOX POST				EACH	12.000		540.00	
					0.000		0.00	
					0.000		0.00	
0020	0020	3039.11		360.00	1.100		396.00	
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	1.100		396.00	
					1.250		450.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0021	0021	3039.12		360.00	53.600		19,296.00	
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	53.600		19,296.00	
					53.688		19,327.68	
					0.000		0.00	
0022	0022	3039.13		360.00	37.500		13,500.00	
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	37.500		13,500.00	
					39.221		14,119.56	
					0.000		0.00	
0023	0023	3221.13		360.00	20.200		7,272.00	
CONCRETE PAVEMENT, CLASS PR-3500				CY	20.200		7,272.00	
JOINT REPAIR					25.554		9,199.44	
					0.000		0.00	
0024	0024	8022.12		172.00	244.000		41,968.00	
HYDRATED LIME FOR ASPHALT MIXTURES				TON	125.000		21,500.00	
					102.904		17,699.49	
					0.000		0.00	
0025	0025	9005.00		62.00	200.000		12,400.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4 (0.5)				TON	0.000		0.00	
					0.000		0.00	
					0.000		0.00	
0026 0026 9005.23				21.00	11,270.000		236,670.00	
ASPHALTIC CONCRETE, TYPE SPS				TON	11,270.000		236,670.00	
					10,212.940		214,471.74	
					10,212.940		214,471.74	
0027	0027	9005.45		28.50	24,130.000		687,705.00	
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	0.000		0.00	
					0.000		0.00	
					0.000		0.00	
0028 0028 9009.00				4.50	7,953.000		35,788.50	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	7,953.000		35,788.50	
					7,892.500		35,516.25	
					5,338.120		24,021.54	

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0029	0029	9021.03	315.00	608.580	191,702.70
PERFORMANCE GRADED BINDER (58-28)			TON	1,087.780	342,650.70
				956.581	301,323.02
				456.333	143,744.90
0030	0030	9021.08	370.00	1,313.820	486,113.40
PERFORMANCE GRADED BINDER (64-28)			TON	0.000	0.00
				0.000	0.00
				0.000	0.00
0031	0031	9034.00	3.00	955.000	2,865.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS			SY	955.000	2,865.00
				603.360	1,810.08
				0.000	0.00
0032	0032	9053.00	1.05	34,430.000	36,151.50
TACK COAT			GAL	34,430.000	36,151.50
				29,650.000	31,132.50
				7,400.000	7,770.00
0033	0033	9111.00	11.00	209.000	2,299.00
WATER			MGAL	209.000	2,299.00
				0.000	0.00
				0.000	0.00
0034	0034	9170.00	72.00	833.880	60,039.36
EARTH SHOULDER CONSTRUCTION			STA	833.880	60,039.36
				42.840	3,084.48
				42.840	3,084.48
0035	0035	9179.23	210.00	416.018	87,363.78
COLD MILLING, CLASS 3			STA	416.018	87,363.78
				416.875	87,543.75
				0.000	0.00
0036	0036	9179.43	55.00	835.780	45,967.90
COLD MILLING, CLASS 3			STA	835.780	45,967.90
				836.905	46,029.78
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0037	0037	9185.76	6.50	836.000	5,434.00
RUMBLE STRIPS, ASPHALT			STA	836.000	5,434.00
				0.000	0.00
				0.000	0.00
0038	0038	9188.50	32.00	319.000	10,208.00
SURFACING UNDER GUARDRAIL			SY	319.000	10,208.00
				319.000	10,208.00
				319.000	10,208.00
0039	0039	9206.29	1.05	111,437.000	117,008.85
NON-WOVEN PAVEMENT OVERLAY FABRIC			SY	0.000	0.00
				0.000	0.00
				0.000	0.00
0040	0040	9300.52	5,625.00	1.000	5,625.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	5,625.00
				1.000	5,625.00
				1.000	5,625.00
4001	4001	9003.45	38.43	0.000	0.00
ASPHALTIC CONCRETE, TYPE GGCRM			TON	11,650.000	447,709.50
				11,792.420	453,182.70
				0.000	0.00
4002	4002	9020.70	497.30	0.000	0.00
ASPHALT-RUBBER BINDER			TON	990.250	492,451.33
				900.251	447,694.82
				16.893	8,400.89
4003	4003	1990.06	35,000.00	0.000	0.00
EQUIPMENT RENTAL			LS	1.000	35,000.00
				1.000	35,000.00
				1.000	35,000.00
4004	4004	9005.24	28.50	0.000	0.00
ASPHALTIC CONCRETE, TYPE SPL			TON	11,980.000	341,430.00
				14,106.390	402,032.12
				740.620	21,107.67
Mix change from SP-4 to SPL					

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
4005	4005	9005.00	62.00	0.000	0.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE			TON	200.000	12,400.00
Change from SP-4 to SPL with 58-28 Binder				281.240	17,436.88
				0.000	0.00
4006	4006	9003.45	-23.058	0.000	0.00
ASPHALTIC CONCRETE, TYPE GGCRM			TON	400.000	-9,223.20
Material accepted at 40% pay				0.000	0.00
				0.000	0.00
4007	4007	9020.70	-298.38	0.000	0.00
ASPHALT-RUBBER BINDER			TON	21.120	-6,301.79
Material accepted at 40% pay.				0.000	0.00
				0.000	0.00
4008	4008	8022.12	-103.20	0.000	0.00
HYDRATED LIME FOR ASPHALT MIXTURES			TON	4.000	-412.80
Material accepted at 40% pay.				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS				Contracted	2,170,838.09
				Current	2,311,143.88
				In place	2,207,887.29
				This Estimate	473,434.22
GROUP 10 GENERAL ITEMS					
0041	0041	0001.08	0.50	26,750.000	13,375.00
BARRICADE, TYPE II			BDAY	26,750.000	13,375.00
				13,797.000	6,898.50
				9,507.000	4,753.50
0042	0042	0001.10	1.50	444.000	666.00
BARRICADE, TYPE III			BDAY	444.000	666.00
				828.000	1,242.00
				308.000	462.00
0043	0043	0001.75	5.00	842.000	4,210.00
TEMPORARY SIGN DAY			EACH	842.000	4,210.00
				157.000	785.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0044	0044	0001.90	0.30	7,008.000	2,102.40
SIGN DAY			EACH	7,008.000	2,102.40
				4,606.000	1,381.80
				896.000	268.80
0045	0045	0002.55	6.00	1,247.670	7,486.02
OVERLAY BROKEN LINES			STA	1,247.670	7,486.02
				1,329.185	7,975.11
				0.000	0.00
0046	0046	0002.60	6.00	2,495.340	14,972.04
OVERLAY SOLID LINES			STA	2,495.340	14,972.04
				1,759.161	10,554.97
				817.651	4,905.91
0047	0047	0003.10	240.00	94.000	22,560.00
FLAGGING			DAY	94.000	22,560.00
				85.000	20,400.00
				14.000	3,360.00
0048	0048	0003.20	330.00	47.000	15,510.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	47.000	15,510.00
				40.500	13,365.00
				5.000	1,650.00
0049	0049	0010.04	1,200.00	1.000	1,200.00
FIELD OFFICE			EACH	1.000	1,200.00
				1.000	1,200.00
				1.000	1,200.00
0050	0050	0030.10	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				1.000	500.00
0051	0051	9110.01	65.00	110.000	7,150.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	110.000	7,150.00
				8.500	552.50
				0.000	0.00

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GROUP 10 GENERAL ITEMS					
0052	0052	9110.02	75.00	100.000	7,500.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	100.000	7,500.00
				0.000	0.00
				0.000	0.00
0053	0053	9110.03	65.00	110.000	7,150.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	110.000	7,150.00
				16.000	1,040.00
				0.000	0.00
0054	0054	9110.07	80.00	110.000	8,800.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	110.000	8,800.00
				70.000	5,600.00
				-1,650.000	-132,000.00
0055	0055	9110.27	100.00	10.000	1,000.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	10.000	1,000.00
				0.000	0.00
				0.000	0.00
0056	0056	L022.90	3.40	400.000	1,360.00
TEMPORARY SILT FENCE			LF	400.000	1,360.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	115,541.46
				Current	115,541.46
				In place	71,494.88
				This Estimate	-114,899.79
Totals for contract				Contracted	2,367,706.85
				Current	2,508,012.64
				In place	2,293,714.17
				This Estimate	358,534.43