

Contract ID: 2088X Vendor ID: 1661 U.S. ASPHALT CO.  
 Est Number: 0006 Pay Period End Date: 06.14.2008

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**Contract Location:**

FORT ST SOUTH, OMAHA

Estimate Type: PROG

**Contractor:**

U.S. ASPHALT CO.  
 14012 GILES RD

Date Let: 12.13.2007

Date Awarded: 12.20.2007

Date Contract Executed: 01.02.2008

Date Notice for Work to Begin: 03.24.2008

Date Work Actually Began: 03.24.2008

Date Project Completion:

OMAHA NE 68138

47-068-3561

**Phone:**

(402)895-6666

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

DOUGLAS

Project Number	PCT	Fed State Project Number	Description
22088 000	0.000	RD-75-2(1055)	BITUMINOUS

Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$1,412,821.47</b>	<b>\$1,135,223.26</b>	<b>\$277,598.21</b>
\$2,707,330.66	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$1,412,821.47</b>	<b>\$1,135,223.26</b>	<b>\$277,598.21</b>
\$2,716,030.66	<b>Retainage</b>	\$-14,128.21	\$-11,352.23	\$-2,775.98
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
52%	<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$1,398,693.26</b>	<b>\$1,123,871.03</b>	<b>\$274,822.23</b>
51%	<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>	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Payment</b>	<b>\$1,398,693.26</b>	<b>\$1,123,871.03</b>	<b>\$274,822.23</b>

**Project Manager**

Khalaf, Zahi 06.20.2008

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

Lech, Marvin (Marv) 06.23.2008

**Constr. Estimate Eng.**

Halstead, Kerri 06.23.2008

**Controller Div. Processed**

Burling, Laurie 06.24.2008

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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 9 BITUMINOUS</b>						
0001	0001	0001.08		0.50	15,000.000	7,500.00
BARRICADE, TYPE II				BDAY	15,000.000	7,500.00
					6,926.000	3,463.00
					843.000	421.50
0002	0002	0001.10		3.01	620.000	1,866.20
BARRICADE, TYPE III				BDAY	620.000	1,866.20
					873.000	2,627.73
					112.000	337.12
0003	0003	0001.75		1.51	1,960.000	2,959.60
TEMPORARY SIGN DAY				EACH	1,960.000	2,959.60
					504.000	761.04
					61.000	92.11
0004	0004	0001.90		0.45	3,500.000	1,575.00
SIGN DAY				EACH	3,500.000	1,575.00
					2,490.000	1,120.50
					210.000	94.50
0005	0005	0002.44		0.15	51,900.000	7,785.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	51,900.000	7,785.00
					68,163.620	10,224.54
					5,680.000	852.00
0006	0006	0002.55		9.03	1,358.000	12,262.74
OVERLAY BROKEN LINES				STA	1,358.000	12,262.74
					7,707.420	69,598.00
					0.000	0.00
0007	0007	0002.60		9.03	1,010.000	9,120.30
OVERLAY SOLID LINES				STA	1,010.000	9,120.30
					0.000	0.00
					0.000	0.00
0008	0008	0002.97		100.33	120.000	12,039.60
FLASHING ARROW PANEL				DAY	120.000	12,039.60
					77.000	7,725.41
					18.000	1,805.94

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Item Description					Qty	Amount
<b>GROUP 9 BITUMINOUS</b>						
0009	0009	0003.10		270.88	20.000	5,417.60
FLAGGING				DAY	20.000	5,417.60
					6.000	1,625.28
					0.000	0.00
0010	0010	0005.10		45.15	125.000	5,643.75
TRAFFIC CONTROL MANAGEMENT				DAY	125.000	5,643.75
					72.000	3,250.80
					1.000	45.15
0011	0011	0006.09		200.65	120.000	24,078.00
INSTALLATION OF LANE CLOSURE				EACH	120.000	24,078.00
					57.000	11,437.05
					11.000	2,207.15
0012	0012	0006.11		300.97	25.000	7,524.25
LANE CLOSURE SHIFT				EACH	25.000	7,524.25
					3.000	902.91
					0.000	0.00
0013	0013	0010.04		1,504.88	1.000	1,504.88
FIELD OFFICE				EACH	1.000	1,504.88
					0.000	0.00
					0.000	0.00
0014	0014	0030.90		102,833.05	1.000	102,833.05
MOBILIZATION				LS	1.000	102,833.05
					0.000	0.00
					0.000	0.00
0015	0015	1131.00		30.09	40.000	1,203.60
REMOVE PLOWABLE PAVEMENT MARKER				EACH	40.000	1,203.60
					21.000	631.89
					0.000	0.00
0016	0016	3010.42		50.16	110.000	5,517.60
CONCRETE CURB REPAIR				LF	110.000	5,517.60
					0.000	0.00
					0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>					
0017	0017	3039.11	638.84	46.500	29,706.06
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH			CY	46.500	29,706.06
				43.230	27,617.07
				8.750	5,589.85
0018	0018	3039.12	504.22	281.800	142,089.20
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH			CY	281.800	142,089.20
				197.570	99,618.75
				28.370	14,304.72
0019	0019	3039.13	421.76	236.000	99,535.36
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH			CY	236.000	99,535.36
				278.600	117,502.33
				134.670	56,798.42
0020	0020	3039.14	1,772.27	51.600	91,449.13
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH			CY	51.600	91,449.13
				31.560	55,932.85
				2.070	3,668.60
0021	0021	3221.13	510.48	39.700	20,266.06
CONCRETE PAVEMENT, CLASS PR-3500			CY	39.700	20,266.06
JOINT REPAIR				18.570	9,479.62
				5.740	2,930.16
0022	0022	4012.29	1,705.52	75.000	127,914.00
RECONSTRUCT CURB INLET			EACH	75.000	127,914.00
				71.000	121,091.92
				0.000	0.00
0023	0023	4015.00	366.19	5.000	1,830.95
ADJUST MANHOLE TO GRADE			EACH	5.000	1,830.95
				0.000	0.00
				0.000	0.00
0024	0024	6960.11	302.99	36.700	11,119.73
BRIDGE APPROACH REPAIR			SY	36.700	11,119.73
				38.940	11,798.43
				38.940	11,798.43

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 9 BITUMINOUS</b>					
0025	0025	7011.20	30.09	87.500	2,632.88
W-BEAM GUARDRAIL			LF	87.500	2,632.88
				0.000	0.00
				0.000	0.00
0026	0026	7017.00	2.01	187.500	376.87
REMOVE GUARDRAIL			LF	187.500	376.87
				0.000	0.00
				0.000	0.00
0027	0027	7022.00	601.95	2.000	1,203.90
END ANCHORAGE ASSEMBLY			EACH	2.000	1,203.90
				0.000	0.00
				0.000	0.00
0028	0028	7024.25	2,508.12	2.000	5,016.24
GUARDRAIL END TREATMENT, TYPE I			EACH	2.000	5,016.24
				0.000	0.00
				0.000	0.00
0029	0029	7517.04	2.51	41,500.000	104,165.00
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	41,500.000	104,165.00
				0.000	0.00
				0.000	0.00
0030	0030	7517.12	7.53	8,300.000	62,499.00
12" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	8,300.000	62,499.00
				0.000	0.00
				0.000	0.00
0031	0031	7518.04	2.51	25,400.000	63,754.00
4" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	25,400.000	63,754.00
				0.000	0.00
				0.000	0.00
0032	0032	7519.00	275.89	2.000	551.78
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING,TYPE 4, GROOVED			EACH	2.000	551.78
				0.000	0.00
				0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>								
0033	0033	7519.10	752.43	EACH	2.000	2.000	1,504.86	1,504.86
ONLY, WET REFLECTIVE PREFORMED PAVEMENT MARKING,TYPE 4, GROOVED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
<b>0034</b>	<b>0034</b>	<b>8022.12</b>	<b>203.00</b>	<b>TON</b>	<b>241.700</b>	<b>241.700</b>	<b>49,065.10</b>	<b>49,065.10</b>
<b>HYDRATED LIME FOR ASPHALT MIXTURES</b>					<b>115.758</b>	<b>115.758</b>	<b>23,498.88</b>	<b>23,498.88</b>
					<b>30.505</b>	<b>30.505</b>	<b>6,192.52</b>	<b>6,192.52</b>
0035	0035	8028.01	120.66	CY	356.100	356.100	42,967.03	42,967.03
FOUNDATION COURSE REPLACEMENT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0036	0036	9005.00	75.24	TON	75.000	75.000	5,643.00	5,643.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP5(0.5)					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
<b>0037</b>	<b>0037</b>	<b>9005.55</b>	<b>36.44</b>	<b>TON</b>	<b>24,095.000</b>	<b>24,095.000</b>	<b>878,021.80</b>	<b>878,021.80</b>
<b>ASPHALTIC CONCRETE, TYPE SP5(0.5)</b>					<b>10,351.384</b>	<b>10,351.384</b>	<b>377,204.44</b>	<b>377,204.44</b>
					<b>1,637.084</b>	<b>1,637.084</b>	<b>59,655.34</b>	<b>59,655.34</b>
<b>0038</b>	<b>0038</b>	<b>9021.04</b>	<b>395.78</b>	<b>TON</b>	<b>1,305.180</b>	<b>1,305.180</b>	<b>516,564.14</b>	<b>516,564.14</b>
<b>PERFORMANCE GRADED BINDER (70-28)</b>					<b>732.255</b>	<b>732.255</b>	<b>289,811.89</b>	<b>289,811.89</b>
					<b>193.920</b>	<b>193.920</b>	<b>76,749.66</b>	<b>76,749.66</b>
<b>0039</b>	<b>0039</b>	<b>9053.00</b>	<b>1.51</b>	<b>GAL</b>	<b>30,668.000</b>	<b>30,668.000</b>	<b>46,308.68</b>	<b>46,308.68</b>
<b>TACK COAT</b>					<b>10,275.000</b>	<b>10,275.000</b>	<b>15,515.25</b>	<b>15,515.25</b>
					<b>1,000.000</b>	<b>1,000.000</b>	<b>1,510.00</b>	<b>1,510.00</b>
0040	0040	9110.01	85.28	HOUR	10.000	10.000	852.80	852.80
RENTAL OF LOADER, FULLY OPERATED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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<b>GROUP 9 BITUMINOUS</b>								
0041	0041	9110.02	85.28	HOUR	10.000	10.000	852.80	852.80
RENTAL OF MOTOR GRADER, FULLY OPERATED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0042	0042	9110.03	55.18	HOUR	10.000	10.000	551.80	551.80
RENTAL OF DUMP TRUCK, FULLY OPERATED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0043	0043	9110.07	45.15	HOUR	10.000	10.000	451.50	451.50
RENTAL OF SKID LOADER, FULLY OPERATED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0044	0044	9111.00	100.33	MGAL	8.000	8.000	802.64	802.64
WATER					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0045	0045	9170.00	300.97	STA	30.480	30.480	9,173.57	9,173.57
EARTH SHOULDER CONSTRUCTION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0046	0046	9179.34	1.91	SY	32,619.000	32,619.000	62,302.29	62,302.29
COLD MILLING, CLASS 4					16,740.077	16,740.077	31,973.55	31,973.55
					0.000	0.000	0.00	0.00
<b>0047</b>	<b>0047</b>	<b>9179.80</b>	<b>1,755.69</b>	<b>EACH</b>	<b>8.000</b>	<b>8.000</b>	<b>14,045.52</b>	<b>14,045.52</b>
<b>MILLING CONCRETE FOR INLAYS</b>					<b>8.000</b>	<b>8.000</b>	<b>14,045.52</b>	<b>14,045.52</b>
					<b>6.000</b>	<b>6.000</b>	<b>10,534.14</b>	<b>10,534.14</b>
<b>0048</b>	<b>0048</b>	<b>9186.00</b>	<b>1.91</b>	<b>SY</b>	<b>25,935.000</b>	<b>25,935.000</b>	<b>49,535.85</b>	<b>49,535.85</b>
<b>CONCRETE SURFACE MILLING</b>					<b>35,326.971</b>	<b>35,326.971</b>	<b>67,474.52</b>	<b>67,474.52</b>
					<b>10,131.191</b>	<b>10,131.191</b>	<b>19,350.57</b>	<b>19,350.57</b>

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<b>GROUP 9 BITUMINOUS</b>					
0049	0049	9186.02	1.96	28,432.000	55,726.72
CONCRETE SURFACE MILLING			SY	28,432.000	55,726.72
				23,259.336	45,588.30
				1,357.311	2,660.33
<b>TYPE A</b>					
0050	0050	9300.52	7,524.37	1.000	7,524.37
ASPHALT PAVEMENT SMOOTHNESS TESTING			LS	1.000	7,524.37
I/D				0.000	0.00
				0.000	0.00
0051	0051	L001.02	974.15	1.000	974.15
SEEDING, TYPE B			ACRE	1.000	974.15
				0.000	0.00
				0.000	0.00
0052	0052	L032.75	110.36	2.000	220.72
MULCH			TON	2.000	220.72
				0.000	0.00
				0.000	0.00
4001	4001	0096.05	-2,900.00	0.000	0.00
DEDUCTION			HOUR	2.000	-5,800.00
Peak Hour Lane Closure Fine Assessment				2.000	-5,800.00
				0.000	0.00
4002	4002	0096.05	-2,900.00	0.000	0.00
DEDUCTION			HOUR	1.000	-2,900.00
Peak Hour Lane Closure Fine Assessment				1.000	-2,900.00
				0.000	0.00
<b>GROUP 9 BITUMINOUS</b>			<b>Contracted</b>	2,716,030.66	
			<b>Current</b>	2,707,330.66	
			<b>In place</b>	1,412,821.47	
			<b>This Estimate</b>	277,598.21	
<b>Totals for contract</b>			<b>Contracted</b>	2,716,030.66	
			<b>Current</b>	2,707,330.66	
			<b>In place</b>	1,412,821.47	
			<b>This Estimate</b>	277,598.21	