

Contract ID: 2197X Vendor ID: 1661 U.S. ASPHALT CO.
 Est Number: 0005 Pay Period End Date: 06.14.2008

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Contract Location:

I-80 - DEWEY ST, OMAHA

Estimate Type: PROG

Contractor:

U.S. ASPHALT CO.
 14012 GILES RD

Date Let: 11.08.2007

Date Awarded: 11.15.2007

Date Contract Executed: 11.27.2007

Date Notice for Work to Begin: 03.31.2008

Date Work Actually Began: 04.29.2008

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
22197 000	0.000	IM-480-9(101)	BITUMINOUS

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$431,992.89	\$418,551.64	\$13,441.25
\$4,621,002.26	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$431,992.89	\$418,551.64	\$13,441.25
\$4,621,002.26	Retainage	\$-4,319.93	\$-4,185.52	\$-134.41
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
9%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$427,672.96	\$414,366.12	\$13,306.84
23%	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	\$427,672.96	\$414,366.12	\$13,306.84

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	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0001	0001	0001.08	0.50	23,600.000	11,800.00
BARRICADE, TYPE II			BDAY	23,600.000	11,800.00
				5,504.000	2,752.00
				297.000	148.50
0002	0002	0001.10	1.89	1,350.000	2,551.50
BARRICADE, TYPE III			BDAY	1,350.000	2,551.50
				341.000	644.49
				39.000	73.71
0003	0003	0001.75	3.01	3,104.000	9,343.04
TEMPORARY SIGN DAY			EACH	3,104.000	9,343.04
				512.000	1,541.12
				28.000	84.28
0004	0004	0001.90	0.40	7,800.000	3,120.00
SIGN DAY			EACH	7,800.000	3,120.00
				705.000	282.00
				90.000	36.00
0005	0005	0002.44	0.18	206,500.000	37,170.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	206,500.000	37,170.00
				0.000	0.00
				0.000	0.00
0006	0006	0002.55	7.99	1,952.000	15,596.48
OVERLAY BROKEN LINES			STA	1,952.000	15,596.48
				0.000	0.00
				0.000	0.00
0007	0007	0002.60	7.99	2,178.000	17,402.22
OVERLAY SOLID LINES			STA	2,178.000	17,402.22
				0.000	0.00
				0.000	0.00
0008	0008	0002.97	301.09	180.000	54,196.20
FLASHING ARROW PANEL			DAY	180.000	54,196.20
				90.000	27,098.10
				5.000	1,505.45

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0009	0009	0003.10	401.46	20.000	8,029.20
FLAGGING			DAY	20.000	8,029.20
				0.000	0.00
				0.000	0.00
0010	0010	0005.10	54.20	110.000	5,962.00
TRAFFIC CONTROL MANAGEMENT			DAY	110.000	5,962.00
				51.000	2,764.20
				3.000	162.60
0011	0011	0006.09	95.35	200.000	19,070.00
INSTALLATION OF LANE CLOSURE			EACH	200.000	19,070.00
				48.000	4,576.80
				4.000	381.40
0012	0012	0006.11	95.35	25.000	2,383.75
LANE CLOSURE SHIFT			EACH	25.000	2,383.75
				42.000	4,004.70
				1.000	95.35
0013	0013	0010.04	1,505.47	1.000	1,505.47
FIELD OFFICE			EACH	1.000	1,505.47
				0.000	0.00
				0.000	0.00
0014	0014	0030.90	63,029.26	1.000	63,029.26
MOBILIZATION			LS	1.000	63,029.26
				0.000	0.00
				0.000	0.00
0015	0015	1131.00	23.98	1,522.000	36,497.56
REMOVE PLOWABLE PAVEMENT MARKER			EACH	1,522.000	36,497.56
				836.000	20,047.28
				0.000	0.00
0016	0016	3039.11	674.72	476.000	321,166.72
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH			CY	476.000	321,166.72
				162.170	109,419.34
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0017	0017	3039.12	511.35	57.000	29,146.95
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH			CY	57.000	29,146.95
				74.030	37,855.24
				9.380	4,796.46
0018	0018	3039.13	408.27	363.500	148,406.14
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH			CY	363.500	148,406.14
				158.110	64,551.57
				0.000	0.00
0019	0019	3221.13	510.73	202.200	103,269.61
CONCRETE PAVEMENT, CLASS PR-3500			CY	202.200	103,269.61
JOINT REPAIR				289.660	147,938.05
				0.000	0.00
0020	0020	6960.11	252.46	292.000	73,718.32
BRIDGE APPROACH REPAIR			SY	292.000	73,718.32
				33.740	8,518.00
				24.390	6,157.50
0021	0021	7517.04	2.79	67,620.000	188,659.80
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	67,620.000	188,659.80
				0.000	0.00
				0.000	0.00
0022	0022	7517.12	8.43	17,635.000	148,663.05
12" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	17,635.000	148,663.05
				0.000	0.00
				0.000	0.00
0023	0023	7518.04	2.79	40,530.000	113,078.70
4" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	40,530.000	113,078.70
				0.000	0.00
				0.000	0.00
0024	0024	8022.12	180.66	409.050	73,898.97
HYDRATED LIME FOR ASPHALT MIXTURES			TON	409.050	73,898.97
				0.000	0.00
				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
GROUP 9 BITUMINOUS					
0025	0025	9005.57	41.25	40,905.000	1,687,331.25
ASPHALTIC CONCRETE, TYPE SP5(0.375)			TON	40,905.000	1,687,331.25
				0.000	0.00
				0.000	0.00
0026	0026	9021.04	394.44	2,454.300	968,074.09
PERFORMANCE GRADED BINDER (70-28)			TON	2,454.300	968,074.09
				0.000	0.00
				0.000	0.00
0027	0027	9053.00	1.35	54,580.000	73,683.00
TACK COAT			GAL	54,580.000	73,683.00
				0.000	0.00
				0.000	0.00
0028	0028	9111.00	50.18	23.000	1,154.14
WATER			MGAL	23.000	1,154.14
				0.000	0.00
				0.000	0.00
0029	0029	9170.00	115.42	88.580	10,223.90
EARTH SHOULDER CONSTRUCTION			STA	88.580	10,223.90
				0.000	0.00
				0.000	0.00
0030	0030	9186.00	1.41	270,111.000	380,856.51
CONCRETE SURFACE MILLING			SY	270,111.000	380,856.51
				0.000	0.00
				0.000	0.00
0031	0031	9300.52	10,036.50	1.000	10,036.50
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	10,036.50
				0.000	0.00
				0.000	0.00
0032	0032	L001.02	689.50	2.250	1,551.38
SEEDING, TYPE B			ACRE	2.250	1,551.38
				0.000	0.00
				0.000	0.00

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GROUP 9 BITUMINOUS					
0033	0033	L032.75	85.31	5.000	426.55
MULCH			TON	5.000	426.55
				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS			Contracted		4,621,002.26
			Current		4,621,002.26
			In place		431,992.89
			This Estimate		13,441.25
Totals for contract			Contracted		4,621,002.26
			Current		4,621,002.26
			In place		431,992.89
			This Estimate		13,441.25