

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

**Contract Location:**

HOOPER EAST & WEST

Estimate Type: PROG

**Contractor:**

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

Date Let: 03.03.2005

Date Awarded: 03.11.2005

Date Contract Executed: 03.22.2005

Date Notice for Work to Begin: 04.12.2005

Date Work Actually Began: 04.13.2005

Date Project Completion:

HASTINGS NE 68902-1087  
 47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

DODGE

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$22,771,840.91			
<b>Original Contract Amt</b>			
\$22,401,622.91			
<b>% Dollar Comp</b>			
100%			
<b>% Time Comp</b>			
85%			
<b>Total Earnings</b>	\$22,712,821.47	\$22,423,786.93	\$289,034.54
<b>Stockpiled Materials</b>	\$11,440.74	\$11,440.74	\$0.00
<b>Gross Earnings</b>	\$22,724,262.21	\$22,435,227.67	\$289,034.54
<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>	\$22,699,262.21	\$22,410,227.67	\$289,034.54
<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>	\$105,870.25	\$105,870.25	\$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>	\$105,870.25	\$105,870.25	\$0.00
<b>Payment</b>	\$22,805,132.46	\$22,516,097.92	\$289,034.54

**Project Manager**

Jacobs, Micky 07.02.2008

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

Lech, Marvin (Marv) 07.02.2008

**Constr. Estimate Eng.**

Bartos, Steve 07.03.2008

**Controller Div. Processed**

Burling, Laurie 07.07.2008

Project Number	PCT	Fed State Project Number	Description
21492 000	0.000	F-275-6(1027)	GRAD CONC PAVE CULV SEED BR GDRL ELEC SIGN

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1701.24	600 mm DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8

Project 21492 000

Prpsl Line Nbr 0016 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0043	S.P. Initial Payment	183.50	6,759.15	06944
Drive pipe on project				
0049	S.P. Adjustment	-65.00	-2,394.25	06944
Drive pipe on project				
0051	S.P. Adjustment	-33.00	-1,215.54	06944
Drive pipe on project				
0053	S.P. Adjustment	-56.50	-2,081.16	06944
Drive pipe on project				
0064	S.P. Adjustment	-29.00	-1,068.20	06944
Drive pipe on project				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0016:</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
1703.42	1050 mm DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5

Project 21492 000

Prpsl Line Nbr 0018 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0043	S.P. Initial Payment	36.00	3,639.56	06944
pipe on project				

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1703.42	1050 mm DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5

Project 21492 000

Prpsl Line Nbr 0018 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0053	S.P. Adjustment	-36.00	-3,639.56	06944
pipe on project				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0018:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 1703.42:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
3075.32	205 mm CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0069 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0018	S.P. Initial Payment	4,264.00	17,856.35	1409600
pipe on project				
0040	S.P. Adjustment	-4,264.00	-17,856.35	1409600
pipe on project				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0069:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 3075.32:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.52	255 mm CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0070 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0018	S.P. Initial Payment	5,539.00	23,195.67	1409600
0040	S.P. Adjustment	-554.183	-2,320.75	1409600
0041	S.P. Adjustment	-660.519	-2,766.06	1409600
0048	S.P. Adjustment	-127.685	-534.71	1409600
0053	S.P. Adjustment	-967.386	-4,051.12	1409600
0054	S.P. Adjustment	-322.059	-1,348.69	1409600
0055	S.P. Adjustment	-139.638	-584.76	1409600
0056	S.P. Adjustment	-775.055	-3,245.70	1409600
0059	S.P. Adjustment	-1,742.10	-7,295.39	1409600
0069	S.P. Adjustment	-185.364	-776.25	1409600
<b>Total for stockpile nbr 1:</b>		<b>65.011</b>	<b>\$272.24</b>	
<b>Total for proposal line nbr 0070:</b>		<b>65.011</b>	<b>\$272.24</b>	
<b>Total for item code 3075.52:</b>		<b>65.011</b>	<b>\$272.24</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	255 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment fine aggregate	2,765.51	17,284.44	IF57299
0011	S.P. Initial Payment fine aggregate	1,483.79	9,273.69	IF58516
0011	S.P. Initial Payment fine aggregate	1,221.49	7,634.31	IF57472
0011	S.P. Initial Payment fine aggregate	69.43	433.94	IF58358
0011	S.P. Initial Payment fine aggregate	911.33	5,695.81	IF58692
0012	S.P. Initial Payment fine aggregate	1,847.50	11,546.88	IF59230
0015	S.P. Adjustment fine aggregate	-1,152.42417	-7,202.65	IF57299
0033	S.P. Adjustment fine aggregate	-1,613.086	-10,081.79	IF57299
0033	S.P. Adjustment fine aggregate	-1,483.79	-9,273.69	IF58516
0033	S.P. Adjustment fine aggregate	-1,221.49	-7,634.31	IF57472
0033	S.P. Adjustment fine aggregate	-69.43	-433.94	IF58358
0033	S.P. Adjustment fine aggregate	-911.33	-5,695.81	IF58692
0033	S.P. Adjustment fine aggregate	-268.5141	-1,678.21	IF59230

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	255 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr	1			
0034	S.P. Adjustment	-1,578.986	-9,868.67	IF59230
	fine aggregate			
	<b>Total for stockpile nbr 1:</b>	<b>-0.00027</b>	<b>\$-0.00</b>	

Stkpl Nbr	2			
0012	S.P. Initial Payment	1,526.72	20,610.72	9407378242
	Class E (47B Coarse)			
0015	S.P. Adjustment	-496.05919	-6,696.80	9407378242
	Class E (47B Coarse)			
0033	S.P. Adjustment	-1,030.661	-13,913.92	9407378242
	Class E (47B Coarse)			
	<b>Total for stockpile nbr 2:</b>	<b>-0.00019</b>	<b>\$0.00</b>	

Stkpl Nbr	3			
0012	S.P. Initial Payment	83,070.00	301,544.10	171232
	Dowel Bars, Epoxy Coated			
0012	S.P. Initial Payment	20,800.00	75,504.00	171315
	Dowel Bars, Epoxy Coated			
0013	S.P. Initial Payment	19,530.00	70,893.90	171790
	Dowel Bars, Epoxy Coated			
0015	S.P. Adjustment	-5,107.73089	-18,541.06	171232
	Dowel Bars, Epoxy Coated			
0033	S.P. Adjustment	-24,676.6851	-89,576.37	171232
	Dowel Bars, Epoxy Coated			
0034	S.P. Adjustment	-25,994.0784	-94,358.50	171232
	Dowel Bars, Epoxy Coated			
0035	S.P. Adjustment	-19,621.2465	-71,225.12	171232
	Dowel Bars, Epoxy Coated			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	255 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr	3			
0036	S.P. Adjustment	-7,670.26	-27,843.04	171232
	Dowel Bars, Epoxy Coated			
0036	S.P. Adjustment	-1,826.14452	-6,628.90	171315
	Dowel Bars, Epoxy Coated			
0037	S.P. Adjustment	-18,973.855	-68,875.09	171315
	Dowel Bars, Epoxy Coated			
0037	S.P. Adjustment	-9,668.97476	-35,098.38	171790
	Dowel Bars, Epoxy Coated			
0038	S.P. Adjustment	-9,861.025	-35,795.52	171790
	Dowel Bars, Epoxy Coated			
	<b>Total for stockpile nbr 3:</b>	<b>-0.00017</b>	<b>\$0.02</b>	

Stkpl Nbr	4			
0018	S.P. Initial Payment	236,156.00	80,385.14	1409365
	Dowel Bars, Epoxy Coated			
0033	S.P. Adjustment	-15,903.00	-5,413.22	1409365
	Dowel Bars, Epoxy Coated			
0034	S.P. Adjustment	-16,752.00	-5,702.21	1409365
	Dowel Bars, Epoxy Coated			
0035	S.P. Adjustment	-12,645.00	-4,304.23	1409365
	Dowel Bars, Epoxy Coated			
0036	S.P. Adjustment	-6,120.00	-2,083.19	1409365
	Dowel Bars, Epoxy Coated			
0037	S.P. Adjustment	-18,459.00	-6,283.26	1409365
	Dowel Bars, Epoxy Coated			
0038	S.P. Adjustment	-22,311.00	-7,594.44	1409365
	Dowel Bars, Epoxy Coated			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	255 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 4</b>				
0039	S.P. Adjustment	-9,045.00	-3,078.83	1409365
0040	S.P. Adjustment	-7,882.20	-2,683.02	1409365
0041	S.P. Adjustment	30.00	10.21	1409365
0048	S.P. Adjustment	-6,048.93	-2,059.00	1409365
0049	S.P. Adjustment	-16,571.475	-5,640.76	1409365
0050	S.P. Adjustment	-22,733.595	-7,738.29	1409365
0051	S.P. Adjustment	-24,009.10	-8,172.46	1409365
0052	S.P. Adjustment	-13,047.553	-4,441.26	1409365
0053	S.P. Adjustment	-13,329.00	-4,537.06	1409365
0054	S.P. Adjustment	-4,455.00	-1,516.44	1409365
0055	S.P. Adjustment	-12,222.00	-4,160.25	1409365
0056	S.P. Adjustment	-2,117.925	-720.92	1409365
0057	S.P. Adjustment	-138.725	-47.22	1409365

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	255 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25

Project 21492 000

Prpsl Line Nbr 0071 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 4</b>				
0058	S.P. Adjustment	-760.50	-258.87	1409365
0068	S.P. Adjustment	-2,817.00	-958.88	1409365
0069	S.P. Adjustment	-45.00	-15.32	1409365
<b>Total for stockpile nbr 4:</b>		<b>8,772.997</b>	<b>\$2,986.22</b>	
<b>Stkpl Nbr 5</b>				
0018	S.P. Initial Payment	1,006.54	14,494.18	9408045059
0033	S.P. Adjustment	-1,006.54	-14,494.18	9408045059
<b>Total for stockpile nbr 5:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0071:</b>		<b>8,772.99637</b>	<b>\$2,986.24</b>	
<b>Total for item code 3075.56:</b>		<b>8,772.99637</b>	<b>\$2,986.24</b>	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21492 000

Prpsl Line Nbr 0021 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	11,134.00	33,592.00	134733
Group1 - Grates and Frames				
0013	S.P. Adjustment	-1,465.00	-4,420.00	134733
Group1 - Grates and Frames				

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21492 000

Prpsl Line Nbr 0021 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0014	S.P. Adjustment	-3,516.00	-10,608.00	134733
Group1 - Grates and Frames				
0015	S.P. Adjustment	-879.00	-2,652.00	134733
Group1 - Grates and Frames				
0035	S.P. Adjustment	-586.00	-1,768.00	134733
Group1 - Grates and Frames				
0036	S.P. Adjustment	-586.00	-1,768.00	134733
Group1 - Grates and Frames				
0037	S.P. Adjustment	-2,051.00	-6,188.00	134733
Group1 - Grates and Frames				
0038	S.P. Adjustment	-879.00	-2,652.00	134733
Group1 - Grates and Frames				
0048	S.P. Adjustment	-879.00	-2,652.00	134733
Group1 - Grates and Frames				
0054	S.P. Adjustment	-293.00	-884.00	134733
Group1 - Grates and Frames				
<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>	

Prpsl Line Nbr 0108 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	4,169.00	9,856.00	135797
Frames - Deeter				
0033	S.P. Adjustment	-293.00	-692.69	135797
Frames - Deeter				

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 21492 000

Prpsl Line Nbr 0108 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0053	S.P. Adjustment	-3,032.00	-7,168.00	135797
Frames - Deeter				
0054	S.P. Adjustment	-844.00	-1,995.31	135797
Frames - Deeter				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Stkpl Nbr 2</b>				
0005	S.P. Initial Payment	4,169.00	1,969.00	64022
Grates - Neenah				
0033	S.P. Adjustment	-293.00	-138.38	64022
Grates - Neenah				
0053	S.P. Adjustment	-3,032.00	-1,432.00	64022
Grates - Neenah				
0054	S.P. Adjustment	-844.00	-398.62	64022
Grates - Neenah				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Stkpl Nbr 3</b>				
0008	S.P. Initial Payment	293.00	884.00	136947
Gate at 325+/-88				
0033	S.P. Adjustment	-293.00	-884.00	136947
Gate at 325+/-88				
<b>Total for stockpile nbr 3:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0108:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code 4004.50:</b>		<b>0.00</b>	<b>\$-0.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4151.00	REINFORCING STEEL FOR BOX CULVERT

Project 21492 000

Prpsl Line Nbr 0127 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	18,271.15	15,479.87	18810
0019	S.P. Adjustment	-6,048.95	-5,124.85	18810
0020	S.P. Adjustment	-2,016.318	-1,708.29	18810
0021	S.P. Adjustment	-3,151.844	-2,670.34	18810
0022	S.P. Adjustment	-2,711.053	-2,296.89	18810
0044	S.P. Adjustment	3,106.733	2,632.12	18810
0046	S.P. Adjustment	-4,532.969	-3,840.47	18810
0050	S.P. Adjustment	-2,916.749	-2,471.16	18810
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Total for proposal line nbr 0127:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Total for item code 4151.00:</b>		<b>0.00</b>	<b>\$-0.01</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4900.24	AREA INLET SEDIMENT FILTER

Project 21492 000

Prpsl Line Nbr 0142 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	27.00	8,100.00	115651-003
Materials for Item 142				
0057	S.P. Adjustment	-27.00	-8,100.00	115651-003
Materials for Item 142				
<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	11.00	3,300.00	115651-004
materials for item 142				
0057	S.P. Adjustment	-11.00	-3,300.00	115651-004
materials for item 142				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0142:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 4900.24:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6005.35	PRECOMPRESSED POLYURETHANE FOAM JOINT

Project 21492 000

Prpsl Line Nbr 0185 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0018	S.P. Initial Payment	31.70	118.54	423396
Precompress Foam Jt				
0028	S.P. Adjustment	-31.70	-118.54	423396
Precompress Foam Jt				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.35	PRECOMPRESSED POLYURETHANE FOAM JOINT

Project 21492 000

Prpsl Line Nbr 0185 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0018	S.P. Initial Payment	31.70	2,729.50	423369
	Precompress Foam Jt			
0028	S.P. Adjustment	-31.70	-2,729.50	423369
	Precompress Foam Jt			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0185:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code 6005.35:</b>	<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6071.11	STEEL SUPERSTRUCTURE

Project 21492 000

Prpsl Line Nbr 0192 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0018	S.P. Initial Payment	1.00	279,875.00	6-S-06
0020	S.P. Adjustment	-0.80	-223,900.00	6-S-06
0022	S.P. Adjustment	-0.20	-55,975.00	6-S-06
	<b>Total for stockpile nbr 1:</b>	<b>-0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0192:</b>	<b>-0.00</b>	<b>\$0.00</b>	
	<b>Total for item code 6071.11:</b>	<b>-0.00</b>	<b>\$0.00</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7322.01	TYPE B SIGN

Project 21492 000

Prpsl Line Nbr 0216 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0036	S.P. Initial Payment	19.581	2,262.66	79996
	see letter dated 9-16-06			
0058	S.P. Adjustment	-19.581	-2,262.66	79996
	see letter dated 9-16-06			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0216:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code 7322.01:</b>	<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
7502.14	100 mm WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED

Project 21492 000

Prpsl Line Nbr 0075 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0056	S.P. Initial Payment	2,541.00	12,453.44	ss35784
	Durable Tape IV			
0069	S.P. Adjustment	-1,632.00	-7,998.43	ss35784
	Durable Tape IV			
	<b>Total for stockpile nbr 1:</b>	<b>909.00</b>	<b>\$4,455.01</b>	
	<b>Total for proposal line nbr 0075:</b>	<b>909.00</b>	<b>\$4,455.01</b>	
	<b>Total for item code 7502.14:</b>	<b>909.00</b>	<b>\$4,455.01</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7503.14	100 mm YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED

Project 21492 000

Prpsl Line Nbr 0076 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0056	S.P. Initial Payment	1,900.00	9,324.00	ss35784
	Durable Tape IV			
0057	S.P. Adjustment	-785.00	-3,852.28	ss35784
	Durable Tape IV			
0068	S.P. Adjustment	-1,046.00	-5,133.11	ss35784
	Durable Tape IV			
<b>Total for stockpile nbr 1:</b>		<b>69.00</b>	<b>\$338.61</b>	
<b>Total for proposal line nbr 0076:</b>		<b>69.00</b>	<b>\$338.61</b>	
<b>Total for item code 7503.14:</b>		<b>69.00</b>	<b>\$338.61</b>	

Item Cd	Item Desc
7508.14	300 mm WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED

Project 21492 000

Prpsl Line Nbr 0077 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0056	S.P. Initial Payment	350.00	5,328.00	ss35784
	Durable Tape IV			
0068	S.P. Adjustment	-190.00	-2,892.34	ss35784
	Durable Tape IV			
<b>Total for stockpile nbr 1:</b>		<b>160.00</b>	<b>\$2,435.66</b>	
<b>Total for proposal line nbr 0077:</b>		<b>160.00</b>	<b>\$2,435.66</b>	
<b>Total for item code 7508.14:</b>		<b>160.00</b>	<b>\$2,435.66</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7509.14	300 mm YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED

Project 21492 000

Prpsl Line Nbr 0078 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0056	S.P. Initial Payment	250.00	3,663.00	ss35784
	Durable Tape IV			
0057	S.P. Adjustment	-73.70	-1,079.85	ss35784
	Durable Tape IV			
0068	S.P. Adjustment	-147.23	-2,157.21	ss35784
	Durable Tape IV			
<b>Total for stockpile nbr 1:</b>		<b>29.07</b>	<b>\$425.94</b>	
<b>Total for proposal line nbr 0078:</b>		<b>29.07</b>	<b>\$425.94</b>	
<b>Total for item code 7509.14:</b>		<b>29.07</b>	<b>\$425.94</b>	

Item Cd	Item Desc
A001.16	PULL BOX, TYPE PB-6

Project 21492 000

Prpsl Line Nbr 0204 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0036	S.P. Initial Payment	4.00	830.20	048444
	see letter dated 9-16-06			
0054	S.P. Adjustment	-1.00	-207.55	048444
	see letter dated 9-16-06			
0059	S.P. Adjustment	-1.00	-207.55	048444
	see letter dated 9-16-06			

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A001.16	PULL BOX, TYPE PB-6

Project 21492 000

Prpsl Line Nbr 0204 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0060	S.P. Adjustment	-2.00	-415.10	048444
see letter dated 9-16-06				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0204:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A001.16:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A009.16	STREET LIGHTING UNIT, TYPE SL-BT-12.2-3.7-0.20

Project 21492 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0019	S.P. Initial Payment	21.00	17,010.00	0411039
0053	S.P. Adjustment	-11.00	-8,910.00	0411039
0059	S.P. Adjustment	-1.00	-810.00	0411039
0060	S.P. Adjustment	-9.00	-7,290.00	0411039
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	

<b>Stkpl Nbr 2</b>				
0036	S.P. Initial Payment	21.00	4,181.13	0064204-in
see letter dated 9-16-06				
0053	S.P. Adjustment	-11.00	-2,190.12	0064204-in
see letter dated 9-16-06				

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.16	STREET LIGHTING UNIT, TYPE SL-BT-12.2-3.7-0.20

Project 21492 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0059	S.P. Adjustment	-1.00	-199.10	0064204-in
see letter dated 9-16-06				
0060	S.P. Adjustment	-9.00	-1,791.91	0064204-in
see letter dated 9-16-06				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0205:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code A009.16:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
A020.10	LIGHTING CONTROL CENTER, TYPE D

Project 21492 000

Prpsl Line Nbr 0206 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0036	S.P. Initial Payment	2.00	287.84	s2974137
see letter dated 9-16-06				
<b>Total for stockpile nbr 1:</b>		<b>2.00</b>	<b>\$287.84</b>	
<b>Total for proposal line nbr 0206:</b>		<b>2.00</b>	<b>\$287.84</b>	
<b>Total for item code A020.10:</b>		<b>2.00</b>	<b>\$287.84</b>	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A070.10	38 mm CONDUIT IN TRENCH

Project 21492 000

Prpsl Line Nbr 0208 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0036	S.P. Initial Payment see letter dated 9-16-06	781.00	2,645.56	s82344-2
0052	S.P. Adjustment see letter dated 9-16-06	-217.00	-735.07	s82344-2
0053	S.P. Adjustment see letter dated 9-16-06	-409.00	-1,385.45	s82344-2
0059	S.P. Adjustment see letter dated 9-16-06	179.00	606.34	s82344-2
0060	S.P. Adjustment see letter dated 9-16-06	-266.00	-901.05	s82344-2
<b>Total for stockpile nbr 1:</b>		<b>68.00</b>	<b>\$230.33</b>	
<b>Total for proposal line nbr 0208:</b>		<b>68.00</b>	<b>\$230.33</b>	
<b>Total for item code A070.10:</b>		<b>68.00</b>	<b>\$230.33</b>	

Item Cd	Item Desc
P400.18	450 mm CULVERT PIPE, TYPE 2,5,7 OR 8

Project 21492 000

Prpsl Line Nbr 0050 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0043	S.P. Initial Payment pipe on project	97.50	4,330.76	06944
0047	S.P. Adjustment pipe on project	-3.40	-151.02	06944

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
P400.18	450 mm CULVERT PIPE, TYPE 2,5,7 OR 8

Project 21492 000

Prpsl Line Nbr 0050 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0048	S.P. Adjustment pipe on project	-93.90	-4,170.86	06944
<b>Total for stockpile nbr 1:</b>		<b>0.20</b>	<b>\$8.88</b>	
<b>Total for proposal line nbr 0050:</b>		<b>0.20</b>	<b>\$8.88</b>	
<b>Total for item code P400.18:</b>		<b>0.20</b>	<b>\$8.88</b>	
<b>Total remaining for contract:</b>			<b>\$11,440.74</b>	

Contract ID: 2492

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071

Pay Period End Date: 06.30.2008

Contract ID: 2492

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071

Pay Period End Date: 06.30.2008

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>					
0001	0001	0030.10	75,000.00	1.000	75,000.00
MOBILIZATION			LS	1.000	75,000.00
				1.000	75,000.00
				0.000	0.00
0002	0002	1000.00	350.00	30.000	10,500.00
LARGE TREE REMOVAL			EACH	30.000	10,500.00
				36.000	12,600.00
				0.000	0.00
0003	0003	1009.00	40,000.00	1.000	40,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	40,000.00
				0.990	39,600.00
				0.000	0.00
0004	0004	1010.00	2.32	1,549,483.000	3,594,800.56
EXCAVATION			m3	1,540,927.000	3,574,950.64
				1,600,379.500	3,712,880.44
				0.000	0.00
0005	0005	1010.10	3.00	10,616.000	31,848.00
EXCAVATION, BORROW			m3	0.000	0.00
				0.000	0.00
				0.000	0.00
0006	0006	1011.00	2.90	28,670.000	83,143.00
WATER			kL	28,670.000	83,143.00
				35,137.470	101,898.67
				0.000	0.00
0007	0007	1012.00	65.00	230.000	14,950.00
RIGHT-OF-WAY MARKERS			EACH	230.000	14,950.00
				278.000	18,070.00
				0.000	0.00
0008	0008	1030.00	3.50	14,101.000	49,353.50
EARTHWORK MEASURED IN EMBANKMENT			m3	14,101.000	49,353.50
				7,000.000	24,500.00
				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 1 GRADING</b>					
0009	0009	1041.00	0.42	800,000.000	336,000.00
SALVAGING AND PLACING TOPSOIL			m2	800,000.000	336,000.00
				611,593.300	256,869.19
				0.000	0.00
0010	0010	1043.50	6.00	59.000	354.00
RIPRAP FILTER FABRIC			m2	59.000	354.00
				0.000	0.00
				0.000	0.00
0011	0011	1106.00	6.00	96.000	576.00
REMOVE DRIVEWAY			m2	96.000	576.00
				205.307	1,231.84
				0.000	0.00
0012	0012	1124.00	2,500.00	1.000	2,500.00
REMOVE BUILDING			EACH	1.000	2,500.00
				0.000	0.00
				0.000	0.00
0013	0013	1124.01	2,500.00	1.000	2,500.00
REMOVE BUILDING			EACH	1.000	2,500.00
				1.000	2,500.00
				0.000	0.00
0014	0014	1136.07	6.00	1,213.000	7,278.00
REMOVE			m	1,213.000	7,278.00
				1,213.000	7,278.00
				0.000	0.00
0015	0015	1571.70	135,858.50	1.000	135,858.50
TEMPORARY RAILROAD CROSSING			EACH	1.000	135,858.50
				0.990	134,499.92
				0.000	0.00
0016	0016	1701.24	55.77	509.900	28,437.12
600 mm DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			m	509.900	28,437.12
				473.900	26,429.42
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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	1701.36	97.38	m	16.000	1,558.08
900 mm DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					16.000	1,558.08
					16.000	1,558.08
					0.000	0.00
0018	0018	1703.42	146.63	m	36.000	5,278.68
1050 mm DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5					36.000	5,278.68
					36.000	5,278.68
					0.000	0.00
0019	0019	1706.24	134.00	m	20.300	2,720.20
600 mm ROUND EQUIVALENT DRIVEWAY CULVERT PIPE, TYPE 2					20.300	2,720.20
					10.300	1,380.20
					0.000	0.00
0020	0020	3275.20	4.15	m2	68,205.000	283,050.75
CRUSH CONCRETE PAVEMENT					68,205.000	283,050.75
					63,446.170	263,301.63
					0.000	0.00
0021	0021	4004.50	4.56	kg	11,134.000	50,771.04
CAST IRON GRATE AND FRAME					11,134.000	50,771.04
					11,134.000	50,771.04
					0.000	0.00
0022	0022	4035.00	75.00	EACH	4.000	300.00
REMOVE FLARED-END SECTION					4.000	300.00
					4.000	300.00
					0.000	0.00
0023	0023	4105.59	850.00	m3	38.600	32,810.00
CLASS 47B-20 CONCRETE FOR INLET AND JUNCTION BOX					38.600	32,810.00
					38.600	32,810.00
					0.000	0.00
0024	0024	4155.50	2.00	kg	1,492.000	2,984.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX					1,492.000	2,984.00
					1,492.000	2,984.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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>						
0025	0025	4310.18	150.00	EACH	28.000	4,200.00
450 mm FLARED-END SECTION					28.000	4,200.00
					28.000	4,200.00
					0.000	0.00
0026	0026	6104.00	45.00	Mg	43.000	1,935.00
BROKEN CONCRETE RIPRAP					43.000	1,935.00
					0.000	0.00
					0.000	0.00
0027	0027	7017.00	6.00	m	1,194.600	7,167.60
REMOVE GUARDRAIL					1,194.600	7,167.60
					1,548.310	9,289.86
					0.000	0.00
0028	0028	7308.00	750.00	EACH	1.000	750.00
REMOVE SIGN, STRUCTURE, AND FOUNDATION					1.000	750.00
					0.000	0.00
AT STA. 237+95.44 RT.					0.000	0.00
0029	0029	L006.00	247.00	ha	74.500	18,401.50
COVER CROP SEEDING					74.500	18,401.50
					67.715	16,725.61
					0.000	0.00
0030	0030	L006.50	988.00	ha	4.000	3,952.00
TEMPORARY SEEDING					4.000	3,952.00
					0.000	0.00
					0.000	0.00
0031	0031	L020.01	5.00	m2	19,524.800	97,624.00
EROSION CONTROL, TYPE A					19,524.800	97,624.00
					15,761.160	78,805.80
					0.000	0.00
0032	0032	L020.03	2.38	m2	2,289.200	5,448.30
EROSION CONTROL, TYPE C					2,289.200	5,448.30
					2,035.260	4,843.92
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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	L020.04	2.27	4,129.200	9,373.28
EROSION CONTROL, TYPE C-1			m2	4,129.200	9,373.28
				4,455.000	10,112.85
				0.000	0.00
0034	0034	L020.08	5.00	8,404.200	42,021.00
EROSION CONTROL, TYPE AA			m2	8,404.200	42,021.00
				6,982.530	34,912.65
				0.000	0.00
0035	0035	L020.09	11.90	1,853.500	22,056.65
EROSION CONTROL, TYPE AAA			m2	1,853.500	22,056.65
				1,457.440	17,343.54
				0.000	0.00
0036	0036	L020.10	1.60	15,634.200	25,014.72
EROSION CONTROL, TYPE HV			m2	15,634.200	25,014.72
				16,942.550	27,108.08
				0.000	0.00
0037	0037	L021.01	13.50	696.000	9,396.00
EROSION CHECKS, TYPE A			BALE	696.000	9,396.00
				617.000	8,329.50
				0.000	0.00
0038	0038	L021.06	12.00	768.000	9,216.00
EROSION CHECKS, TYPE HV			BALE	768.000	9,216.00
				338.000	4,056.00
				0.000	0.00
0039	0039	L021.14	12.00	144.000	1,728.00
EROSION CHECKS, TYPE ST-C			BALE	144.000	1,728.00
				144.000	1,728.00
				0.000	0.00
0040	0040	L021.15	16.00	150.000	2,400.00
EROSION CHECKS, TYPE ST-HV			BALE	150.000	2,400.00
				108.000	1,728.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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	L021.21	13.50	522.000	7,047.00
EROSION CHECKS, TYPE AA			BALE	522.000	7,047.00
				677.000	9,139.50
				0.000	0.00
0042	0042	L021.22	30.00	96.000	2,880.00
EROSION CHECKS, TYPE AAA			BALE	96.000	2,880.00
				96.000	2,880.00
				0.000	0.00
0043	0043	L022.00	6.67	72.800	485.58
FABRIC SILT CHECKS			m	72.800	485.58
				0.000	0.00
				0.000	0.00
0044	0044	L022.11	6.73	4,127.000	27,774.71
FABRIC SILT FENCE-LOW POROSITY			m	4,127.000	27,774.71
				4,369.890	29,409.36
				0.000	0.00
0045	0045	L022.25	8.01	1,815.000	14,538.15
FABRIC SILT FENCE, TYPE COIR FIBER			m	1,815.000	14,538.15
				1,130.686	9,056.79
				0.000	0.00
0046	0046	L022.75	15.00	849.300	12,739.50
TEMPORARY SILT CHECK			m	849.300	12,739.50
				227.200	3,408.00
				0.000	0.00
0047	0047	P300.24	80.00	44.000	3,520.00
600 mm CULVERT PIPE, TYPE 3,4 OR 5			m	44.000	3,520.00
				26.500	2,120.00
				0.000	0.00
0048	0048	P300.30	120.00	42.500	5,100.00
750 mm CULVERT PIPE, TYPE 3,4 OR 5			m	42.500	5,100.00
				29.000	3,480.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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>					
0049	0049	P300.36	145.00	9.000	1,305.00
900 mm CULVERT PIPE, TYPE 3,4 OR 5			m	9.000	1,305.00
				112.120	16,257.40
				0.000	0.00
0050	0050	P400.18	60.00	883.100	52,986.00
450 mm CULVERT PIPE, TYPE 2,5,7 OR 8			m	883.100	52,986.00
				884.100	53,046.00
				0.000	0.00
4005	4005	1042.00	1.04	0.000	0.00
SALVAGING AND PLACING HYDRIC SOIL			m2	39,485.000	41,064.40
Material salvaged for placement in the new mitigation areas.				0.000	0.00
4009	4009	4976.08	23.23	0.000	0.00
ADDITIONAL COST			m	50.000	1,161.50
Extra cost for pipe removal and transport to Fremont				0.000	0.00
				0.000	0.00
4010	4010	1030.10	1.30	0.000	0.00
EARTHWORK MEASURED IN EMBANKMENT			m3	15,124.000	19,661.20
				15,124.000	19,661.20
				0.000	0.00
4011	4011	1010.01	1.30	0.000	0.00
EXCAVATION (ESTABLISHED QUANTITY)			m3	15,124.000	19,661.20
Removal of temporary roadway JEO's established Quantity				0.000	0.00
4012	4012	4180.00	555.10	0.000	0.00
CONCRETE COLLAR			EACH	1.000	555.10
15 degree skew collar 0.77m3 conc&26kg steelAUP \$528.66 x 1.05% = \$555.10				1.000	555.10
				0.000	0.00
4020	4020	3275.75	1.6535	0.000	0.00
SCREENING CRUSHED CONCRETE			Mg	11,938.716	19,740.67
Screening of Crushed Concrete Stockpile				11,938.716	19,740.67
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
4022	4022	1101.25	8.20	0.000	0.00
SAWING PAVEMENT			m	690.000	5,658.00
Sawing Pavement See Plan Revision R2				704.530	5,777.15
				0.000	0.00
4031	4031	1010.10	2.32	0.000	0.00
EXCAVATION, BORROW			m3	10,616.000	24,629.12
Adjusted Borrow Price				3,430.000	7,957.60
				0.000	0.00
4032	4032	1123.00	6.00	0.000	0.00
REMOVE CONCRETE DITCH LINER			m2	1,334.370	8,006.22
Shown on Plans Sheets 2-L32A & 2-L33 Not in Quantities				1,334.370	8,006.22
				0.000	0.00
6002	6002	1010.50	4.64	0.000	0.00
REMOVAL OF UNSUITABLE MATERIAL			m3	4,500.000	20,880.00
Sheet 2-K1 List of Areas to be Over-excavated Bid Price for Excavation - \$2.32 x 2 = \$4.64				17,150.705	79,579.27
				0.000	0.00
				<b>Contracted</b>	5,181,631.42
				<b>Current</b>	5,290,950.91
				<b>In place</b>	5,321,724.78
				<b>This Estimate</b>	0.00
<b>GROUP 1A MSE WALL</b>					
0051	0051	0030.10	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0052	0052	4095.00	242.59	707.000	171,511.13
CONCRETE FACE PANELS			m2	707.000	171,511.13
				707.000	171,511.13
				0.000	0.00
0053	0053	4095.10	36.33	134.300	4,879.12
CONCRETE LEVELING PADS			m	134.300	4,879.12
				134.300	4,879.12
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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<b>GROUP 1A MSE WALL</b>						
0054	0054	4095.20	220.65		137.100	30,251.12
COPING				m	137.100	30,251.12
					137.100	30,251.12
					0.000	0.00
0055	0055	8024.75	22.58		3,044.000	68,733.52
SELECT GRANULAR BACKFILL FOR MSE WALL				m3	3,044.000	68,733.52
					3,044.000	68,733.52
					0.000	0.00
4007	4007	4350.18	47.92		0.000	0.00
450 mm CORRUGATED METAL PIPE				m	229.900	11,016.81
					229.900	11,016.81
Sleeves for Conc. Piling Shown on Plan Sheet 156					0.000	0.00
<b>GROUP 1A MSE WALL</b>					<b>Contracted</b>	276,374.88
					<b>Current</b>	287,391.69
					<b>In place</b>	287,391.70
					<b>This Estimate</b>	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0056	0056	0002.61	18.00		230.000	4,140.00
PLOWABLE PAVEMENT MARKER				EACH	230.000	4,140.00
					0.000	0.00
					0.000	0.00
0057	0057	0002.76	0.22		54,600.000	12,012.00
PERMANENT PAVEMENT MARKING PAINT				m	54,600.000	12,012.00
					50,822.500	11,180.95
					0.000	0.00
0058	0058	0030.30	736,500.00		1.000	736,500.00
MOBILIZATION				LS	1.000	736,500.00
					1.000	736,500.00
					0.000	0.00
0059	0059	1020.01	16.50		400.000	6,600.00
DELINEATOR, TYPE I				EACH	400.000	6,600.00
					248.000	4,092.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0060	0060	1020.02	16.50		40.000	660.00
DELINEATOR, TYPE II				EACH	40.000	660.00
					69.000	1,138.50
					0.000	0.00
0061	0061	1020.20	35.00		27.000	945.00
INSTALL CHEVRONS				EACH	27.000	945.00
					117.000	4,095.00
					0.000	0.00
0062	0062	1571.75	207,062.50		1.000	207,062.50
RAILROAD CROSSING				EACH	1.000	207,062.50
					0.990	204,991.89
					0.000	0.00
0063	0063	2001.03	9.00		4,899.000	44,091.00
GRAVEL SURFACE COURSE				Mg	4,899.000	44,091.00
					6,415.617	57,740.56
					0.000	0.00
0064	0064	2009.20	0.83		40,583.000	33,683.89
GRAVEL EMBEDMENT				m2	40,583.000	33,683.89
					56,447.256	46,851.21
					0.000	0.00
0065	0065	3010.13	75.00		794.100	59,557.50
CONCRETE CLASS 47B-25 LIP CURB				m	794.100	59,557.50
					804.200	60,315.00
					0.000	0.00
0066	0066	3014.11	48.85		229.800	11,225.73
COMBINATION CONCRETE CLASS 47B-25 CURB AND GUTTER				m	229.800	11,225.73
					231.400	11,303.89
					0.000	0.00
0067	0067	3040.12	104.05		137.300	14,286.07
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				m2	137.300	14,286.07
					64.579	6,719.45
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 3 CONCRETE PAVEMENT</b>								
0068	0068	3040.13		103.16	50.900		5,250.84	
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				m2	50.900		5,250.84	
					146.616		15,124.91	
					0.000		0.00	
0069	0069	3075.32		24.97	4,264.000		106,472.08	
205 mm CONCRETE PAVEMENT, CLASS 47B-25				m2	4,264.000		106,472.08	
					4,377.600		109,308.67	
					0.000		0.00	
0070	0070	3075.52		31.85	5,539.000		176,417.15	
255 mm CONCRETE PAVEMENT, CLASS 47B-25				m2	5,539.000		176,417.15	
					5,473.989		174,346.55	
					0.000		0.00	
0071	0071	3075.56		28.58	236,156.000		6,749,338.48	
255 mm DOWELED CONCRETE PAVEMENT, CLASS 47B-25				m2	230,756.000		6,595,006.48	
					230,674.703		6,592,683.03	
					0.000		0.00	
0072	0072	3089.25		34.44	28,853.000		993,697.32	
TEMPORARY SURFACING				m2	24,695.000		850,495.80	
250 mm					17,813.651		613,502.14	
					0.000		0.00	
0073	0073	3221.15		104.65	339.300		35,507.75	
CONCRETE PAVEMENT, CLASS PR-25				m2	339.300		35,507.75	
JOINT REPAIR					425.852		44,565.41	
					0.000		0.00	
0074	0074	3300.50		7,000.00	1.000		7,000.00	
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING				LS	1.000		7,000.00	
					0.630		4,410.00	
					0.000		0.00	
0075	0075	7502.14		7.70	7,700.000		59,290.00	
100 mm WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				m	7,700.000		59,290.00	
					5,748.400		44,262.68	
					0.000		0.00	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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<b>GROUP 3 CONCRETE PAVEMENT</b>								
0076	0076	7503.14		7.70	1,900.000		14,630.00	
100 mm YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				m	1,900.000		14,630.00	
					1,831.000		14,098.70	
					0.000		0.00	
0077	0077	7508.14		24.00	350.000		8,400.00	
300 mm WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				m	350.000		8,400.00	
					190.000		4,560.00	
					0.000		0.00	
0078	0078	7509.14		24.00	250.000		6,000.00	
300 mm YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				m	250.000		6,000.00	
					220.930		5,302.32	
					0.000		0.00	
0079	0079	8022.00		144.00	117.000		16,848.00	
HYDRATED LIME				Mg	117.000		16,848.00	
					84.747		12,203.57	
					0.000		0.00	
0080	0080	8022.12		334.00	51.800		17,301.20	
HYDRATED LIME FOR ASPHALT MIXTURES				Mg	51.800		17,301.20	
					0.000		0.00	
					0.000		0.00	
0081	0081	8029.25		2.45	299,993.000		734,982.85	
FOUNDATION COURSE				m2	292,613.000		716,901.85	
100 mm					300,125.148		735,306.65	
					0.000		0.00	
0082	0082	8101.50		1.30	295,729.000		384,447.70	
STABILIZED SUBGRADE				m2	307,349.000		399,553.70	
					315,442.015		410,074.62	
					0.000		0.00	
0083	0083	8110.50		1,770.00	47.399		83,896.23	
HYDRATED LIME SLURRY STABILIZATION				StaM	47.399		83,896.23	
					41.669		73,754.13	
					0.000		0.00	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
Est Number: 0071 Pay Period End Date: 06.30.2008

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 3 CONCRETE PAVEMENT</b>								
0084	0084	9005.00		37.43	200.000		7,486.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4 (9.5)				Mg	200.000		7,486.00	
					0.000		0.00	
					0.000		0.00	
<b>0085</b>	<b>0085</b>	<b>9005.04</b>		<b>90.00</b>	<b>100.000</b>		<b>9,000.00</b>	
<b>ASPHALTIC CONCRETE FOR PATCHING</b>				<b>Mg</b>	<b>100.000</b>		<b>9,000.00</b>	
					<b>181.110</b>		<b>16,299.90</b>	
					<b>181.110</b>		<b>16,299.90</b>	
<b>0086</b>	<b>0086</b>	<b>9005.23</b>		<b>19.03</b>	<b>2,760.000</b>		<b>52,522.80</b>	
<b>ASPHALTIC CONCRETE, TYPE SPS</b>				<b>Mg</b>	<b>2,760.000</b>		<b>52,522.80</b>	
					<b>489.950</b>		<b>9,323.75</b>	
					<b>236.560</b>		<b>4,501.74</b>	
<b>0087</b>	<b>0087</b>	<b>9005.50</b>		<b>27.93</b>	<b>5,180.000</b>		<b>144,677.40</b>	
<b>ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(9.5)</b>				<b>Mg</b>	<b>5,180.000</b>		<b>144,677.40</b>	
					<b>5,669.721</b>		<b>158,355.31</b>	
					<b>4,826.744</b>		<b>134,810.96</b>	
<b>0088</b>	<b>0088</b>	<b>9009.86</b>		<b>12.97</b>	<b>58,989.000</b>		<b>765,087.33</b>	
<b>SURFACING 150mm</b>				<b>m2</b>	<b>44,188.000</b>		<b>573,118.36</b>	
					<b>45,823.037</b>		<b>594,324.78</b>	
					<b>5,595.000</b>		<b>72,567.15</b>	
0089	0089	9009.88		33.04	16,906.000		558,574.24	
SURFACING 250mm				m2	16,906.000		558,574.24	
					17,314.070		572,056.88	
					0.000		0.00	
0090	0090	9021.03		216.00	149.040		32,192.64	
PERFORMANCE GRADED BINDER (58-28)				Mg	149.040		32,192.64	
					0.000		0.00	
					0.000		0.00	
0091	0091	9021.08		266.00	331.520		88,184.32	
PERFORMANCE GRADED BINDER (64-28)				Mg	331.520		88,184.32	
					0.000		0.00	
					0.000		0.00	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
Est Number: 0071 Pay Period End Date: 06.30.2008

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 3 CONCRETE PAVEMENT</b>								
0092	0092	9034.00		3.00	5,228.000		15,684.00	
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				m2	5,228.000		15,684.00	
					3,407.546		10,222.64	
					0.000		0.00	
0093	0093	9052.15		0.20	174,590.000		34,918.00	
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRYSTABILIZATION				L	174,590.000		34,918.00	
					121,922.000		24,384.40	
					0.000		0.00	
<b>0094</b>	<b>0094</b>	<b>9053.00</b>		<b>0.26</b>	<b>46,530.000</b>		<b>12,097.80</b>	
<b>TACK COAT</b>				<b>L</b>	<b>46,530.000</b>		<b>12,097.80</b>	
					<b>31,160.616</b>		<b>8,101.76</b>	
					<b>24,271.937</b>		<b>6,310.70</b>	
0095	0095	9111.00		2.00	51,243.000		102,486.00	
WATER				KL	51,243.000		102,486.00	
					815.758		1,631.52	
					0.000		0.00	
0096	0096	9170.00		164.00	697.289		114,355.40	
EARTH SHOULDER CONSTRUCTION				StaM	691.289		113,371.40	
					486.839		79,841.60	
					0.000		0.00	
<b>0097</b>	<b>0097</b>	<b>9173.20</b>		<b>2.00</b>	<b>26,398.000</b>		<b>52,796.00</b>	
<b>SUBGRADE PREPARATION</b>				<b>m2</b>	<b>26,398.000</b>		<b>52,796.00</b>	
					<b>34,834.427</b>		<b>69,668.87</b>	
					<b>6,230.000</b>		<b>12,460.00</b>	
0098	0098	9179.33		0.54	56,879.000		30,714.66	
COLD MILLING, CLASS 3				m2	56,879.000		30,714.66	
					57,776.450		31,199.28	
					0.000		0.00	
0099	0099	9179.34		2.49	88,166.000		219,533.34	
COLD MILLING, CLASS 4				m2	88,166.000		219,533.34	
					108,613.427		270,447.44	
					0.000		0.00	

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0100	0100	9179.54	4.94		3,158.000	15,600.52
COLD MILLING, CLASS 4				m2	3,158.000	15,600.52
TYPE A					4,454.400	22,004.74
					0.000	0.00
0101	0101	9185.77	54.00		426.000	23,004.00
RUMBLE STRIPS, CONCRETE				StaM	426.000	23,004.00
					0.000	0.00
					0.000	0.00
0102	0102	9188.50	25.00		285.000	7,125.00
SURFACING UNDER GUARDRAIL				m2	285.000	7,125.00
					0.000	0.00
					0.000	0.00
0103	0103	9190.50	24.00		15,830.000	379,920.00
FLY ASH				Mg	16,130.000	387,120.00
					11,862.567	284,701.61
					0.000	0.00
0104	0104	9300.52	7,000.00		1.000	7,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	7,000.00
					0.000	0.00
					0.000	0.00
<b>4014</b>	<b>4014</b>	<b>8060.05</b>	<b>78.72</b>		<b>0.000</b>	<b>0.00</b>
<b>GRANULAR SUBDRAIN</b>				<b>EACH</b>	<b>886.000</b>	<b>69,745.92</b>
<b>Granular Subdrain New Design (see added sheet 2-N3B)</b>					<b>61.000</b>	<b>4,801.92</b>
					<b>61.000</b>	<b>4,801.92</b>
4015	4015	3075.32	35.19		0.000	0.00
205 mm CONCRETE PAVEMENT, CLASS 47B-25				m2	8,673.000	305,202.87
Modified Material					9,057.239	318,724.24
					0.000	0.00
<b>4016</b>	<b>4016</b>	<b>9009.86</b>	<b>29.15</b>		<b>0.000</b>	<b>0.00</b>
<b>SURFACING 150mm</b>				<b>m2</b>	<b>5,228.000</b>	<b>152,396.20</b>
Modified Material					<b>5,872.424</b>	<b>171,181.16</b>
					<b>1,009.680</b>	<b>29,432.17</b>

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 3 CONCRETE PAVEMENT</b>						
4021	4021	9179.00	6.0747		0.000	0.00
ASPHALT MILLINGS				Mg	2,000.000	12,149.40
Oversized Surfacing Material					1,042.710	6,334.15
					0.000	0.00
4030	4030	3900.12	6,695.85		0.000	0.00
ADDITIONAL REBAR				LS	1.000	6,695.85
Extra Re-steel required @ 325+/- Rt.Epoxy Coated					1.000	6,695.85
					0.000	0.00
4033	4033	A580.92	5,388.00		0.000	0.00
INSTALL				LS	1.000	5,388.00
Place and compact Asphaltic Concrete Under Permanent Rail Road Crossing on HWY 77					1.000	5,388.00
					0.000	0.00
4034	4034	A900.10	900.00		0.000	0.00
ADDITIONAL WORK				EACH	1.000	900.00
Diamond grinding of existing concrete headers					1.000	900.00
					0.000	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>					<b>Contracted</b>	<b>13,203,202.73</b>
					<b>Current</b>	<b>13,269,419.48</b>
					<b>In place</b>	<b>12,665,021.63</b>
					<b>This Estimate</b>	<b>281,184.54</b>
<b>GROUP 4 CULVERTS</b>						
0105	0105	0030.40	136,000.00		1.000	136,000.00
MOBILIZATION				LS	1.000	136,000.00
					1.000	136,000.00
					0.000	0.00
0106	0106	1043.50	2.50		602.000	1,505.00
RIPRAP FILTER FABRIC				m2	602.000	1,505.00
					2,529.410	6,323.53
					0.000	0.00
0107	0107	1119.00	150.00		1.000	150.00
REMOVE INLET				EACH	1.000	150.00
					1.000	150.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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>					
0108	0108	4004.50	4.10	4,450.000	18,245.00
CAST IRON GRATE AND FRAME			kg	4,450.000	18,245.00
				4,462.000	18,294.20
				0.000	0.00
0109	0109	4035.00	130.00	4.000	520.00
REMOVE FLARED-END SECTION			EACH	4.000	520.00
				6.000	780.00
				0.000	0.00
0110	0110	4040.00	140.00	24.000	3,360.00
REMOVE HEADWALLS FROM CULVERTS			EACH	24.000	3,360.00
				24.000	3,360.00
				0.000	0.00
0111	0111	4044.00	800.00	1.000	800.00
PREPARATION OF STRUCTURE			EACH	1.000	800.00
AT STA. 213+46.1				1.000	800.00
				0.000	0.00
0112	0112	4044.01	800.00	1.000	800.00
PREPARATION OF STRUCTURE			EACH	1.000	800.00
AT STA. 232+60.3				1.000	800.00
				0.000	0.00
0113	0113	4044.02	1,000.00	1.000	1,000.00
PREPARATION OF STRUCTURE			EACH	1.000	1,000.00
AT STA. 235+03.3				1.000	1,000.00
				0.000	0.00
0114	0114	4044.03	800.00	1.000	800.00
PREPARATION OF STRUCTURE			EACH	1.000	800.00
AT STA. 249+04.2				1.000	800.00
				0.000	0.00
0115	0115	4045.00	5,490.00	1.000	5,490.00
REMOVE STRUCTURE			EACH	1.000	5,490.00
AT STA. 237+79				1.000	5,490.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0116	0116	4045.01	2,790.00	1.000	2,790.00
REMOVE STRUCTURE			EACH	1.000	2,790.00
AT STA. 255+68.34				1.000	2,790.00
				0.000	0.00
0117	0117	4045.02	3,990.00	1.000	3,990.00
REMOVE STRUCTURE			EACH	1.000	3,990.00
AT STA. 255+75				1.000	3,990.00
				0.000	0.00
0118	0118	4045.03	3,990.00	1.000	3,990.00
REMOVE STRUCTURE			EACH	1.000	3,990.00
AT STA. 7008+69.81				1.000	3,990.00
				0.000	0.00
0119	0119	4045.04	2,490.00	1.000	2,490.00
REMOVE STRUCTURE			EACH	1.000	2,490.00
AT STA. 7010+22.53				1.000	2,490.00
				0.000	0.00
0120	0120	4050.01	16.00	5,151.000	82,416.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			m3	5,151.000	82,416.00
				5,599.500	89,592.00
				0.000	0.00
0121	0121	4051.01	24.00	7,438.000	178,512.00
EXCAVATION FOR BOX CULVERTS			m3	7,438.000	178,512.00
				5,028.391	120,681.39
				0.000	0.00
0122	0122	4100.06	675.00	10.600	7,155.00
CLASS 47B-20 OR AX-20 CONCRETE FOR HEADWALL			m3	10.600	7,155.00
				11.500	7,762.50
				0.000	0.00
0123	0123	4101.06	374.00	1,064.040	397,950.96
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT			m3	1,064.040	397,950.96
				1,136.829	425,174.06
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 4 CULVERTS</b>						
0124	0124	4101.50	426.00	m3	43.800	18,658.80
CLASS 47B-20 CONCRETE FOR ENERGY DISSIPATOR					43.800	18,658.80
					43.800	18,658.80
					0.000	0.00
0125	0125	4105.59	526.00	m3	15.970	8,400.22
CLASS 47B-20 CONCRETE FOR INLET AND JUNCTION BOX					15.970	8,400.22
					15.970	8,400.22
					0.000	0.00
0126	0126	4150.00	2.40	kg	842.000	2,020.80
REINFORCING STEEL FOR HEADWALL					842.000	2,020.80
					918.000	2,203.20
					0.000	0.00
0127	0127	4151.00	1.61	kg	56,439.000	90,866.79
REINFORCING STEEL FOR BOX CULVERT					56,439.000	90,866.79
					55,973.368	90,117.14
					0.000	0.00
0128	0128	4151.50	2.10	kg	2,496.000	5,241.60
REINFORCING STEEL FOR ENERGY DISSIPATOR					2,496.000	5,241.60
					2,496.000	5,241.60
					0.000	0.00
0129	0129	4155.50	2.40	kg	505.000	1,212.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX					505.000	1,212.00
					619.000	1,485.60
					0.000	0.00
0130	0130	4310.18	383.00	EACH	11.000	4,213.00
450 mm FLARED-END SECTION					11.000	4,213.00
					11.000	4,213.00
					0.000	0.00
0131	0131	4310.24	469.00	EACH	17.000	7,973.00
600 mm FLARED-END SECTION					17.000	7,973.00
					18.000	8,442.00
					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 4 CULVERTS</b>						
0132	0132	4310.30	877.00	EACH	7.000	6,139.00
750 mm FLARED-END SECTION					7.000	6,139.00
					5.000	4,385.00
					0.000	0.00
0133	0133	4310.36	886.00	EACH	6.000	5,316.00
900 mm FLARED-END SECTION					6.000	5,316.00
					6.000	5,316.00
					0.000	0.00
0134	0134	4310.42	1,138.00	EACH	4.000	4,552.00
1050 mm FLARED-END SECTION					4.000	4,552.00
					5.000	5,690.00
					0.000	0.00
0135	0135	4310.48	1,317.00	EACH	4.000	5,268.00
1200 mm FLARED-END SECTION					4.000	5,268.00
					6.000	7,902.00
					0.000	0.00
0136	0136	4310.54	1,482.00	EACH	2.000	2,964.00
1350 mm FLARED-END SECTION					2.000	2,964.00
					2.000	2,964.00
					0.000	0.00
0137	0137	4320.36	959.00	EACH	12.000	11,508.00
900 mm ROUND EQUIVALENT FLARED-END SECTION					12.000	11,508.00
					12.000	11,508.00
					0.000	0.00
0138	0138	4320.42	1,138.00	EACH	2.000	2,276.00
1050 mm ROUND EQUIVALENT FLARED-END SECTION					2.000	2,276.00
					2.000	2,276.00
					0.000	0.00
0139	0139	4320.48	1,317.00	EACH	2.000	2,634.00
1200 mm ROUND EQUIVALENT FLARED-END SECTION					2.000	2,634.00
					2.000	2,634.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
Est Number: 0071 Pay Period End Date: 06.30.2008

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 4 CULVERTS</b>						
0140	0140	4850.24	612.00		33.000	20,196.00
JACKING 600 mm CULVERT PIPE, TYPE				m	33.000	20,196.00
2 CLASS V					36.500	22,338.00
					0.000	0.00
0141	0141	4850.30	739.00		28.000	20,692.00
JACKING 750 mm CULVERT PIPE, TYPE				m	28.000	20,692.00
2 CLASS V					28.000	20,692.00
					0.000	0.00
0142	0142	4900.24	433.00		38.000	16,454.00
AREA INLET SEDIMENT FILTER				EACH	38.000	16,454.00
					38.000	16,454.00
					0.000	0.00
0143	0143	6105.01	31.90		326.000	10,399.40
ROCK RIPRAP, TYPE A				Mg	326.000	10,399.40
					417.730	13,325.59
					0.000	0.00
0144	0144	6105.03	34.80		183.000	6,368.40
ROCK RIPRAP, TYPE C				Mg	183.000	6,368.40
					183.000	6,368.40
					0.000	0.00
0145	0145	P120.24	128.00		36.500	4,672.00
600 mm CULVERT PIPE, TYPE 2				m	36.500	4,672.00
					33.000	4,224.00
					0.000	0.00
0146	0146	P120.30	171.00		33.700	5,762.70
750 mm CULVERT PIPE, TYPE 2				m	33.700	5,762.70
					33.700	5,762.70
					0.000	0.00
0147	0147	P127.36	310.00		206.300	63,953.00
900 mm ROUND EQUIVALENT CULVERT PIPE, TYPE 2				m	206.300	63,953.00
					225.900	70,029.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
Est Number: 0071 Pay Period End Date: 06.30.2008

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 4 CULVERTS</b>						
0148	0148	P127.42	434.00		12.000	5,208.00
1050 mm ROUND EQUIVALENT CULVERT PIPE, TYPE 2				m	12.000	5,208.00
					14.000	6,076.00
					0.000	0.00
0149	0149	P127.48	459.00		78.000	35,802.00
1200 mm ROUND EQUIVALENT CULVERT PIPE, TYPE 2				m	78.000	35,802.00
					64.500	29,605.50
					0.000	0.00
0150	0150	P129.24	84.00		33.000	2,772.00
600 mm CULVERT PIPE, TYPE 2 CLASS V				m	0.000	0.00
					0.000	0.00
					0.000	0.00
0151	0151	P129.30	149.00		28.000	4,172.00
750 mm CULVERT PIPE, TYPE 2 CLASS V				m	28.000	4,172.00
					28.000	4,172.00
					0.000	0.00
0152	0152	P150.30	158.00		17.100	2,701.80
750 mm CULVERT PIPE, TYPE 5				m	17.100	2,701.80
					18.600	2,938.80
					0.000	0.00
0153	0153	P200.42	268.00		121.000	32,428.00
1050 mm CULVERT PIPE, TYPE 2 OR 5				m	121.000	32,428.00
					123.000	32,964.00
					0.000	0.00
0154	0154	P200.48	321.00		90.500	29,050.50
1200 mm CULVERT PIPE, TYPE 2 OR 5				m	90.500	29,050.50
					107.580	34,533.18
					0.000	0.00
0155	0155	P200.54	393.00		51.000	20,043.00
1350 mm CULVERT PIPE, TYPE 2 OR 5				m	51.000	20,043.00
					51.000	20,043.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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>					
0156	0156	P300.42	196.00	3.000	588.00
1050 mm CULVERT PIPE, TYPE 3,4 OR 5			m	3.000	588.00
				61.542	12,062.23
				0.000	0.00
0157	0157	P310.42	268.00	38.000	10,184.00
1050 mm CULVERT PIPE, TYPE 2,4 OR 5			m	38.000	10,184.00
				38.000	10,184.00
				0.000	0.00
0158	0158	P400.18	86.00	364.500	31,347.00
450 mm CULVERT PIPE, TYPE 2,5,7 OR 8			m	364.500	31,347.00
				364.500	31,347.00
				0.000	0.00
0159	0159	P400.24	119.00	208.700	24,835.30
600 mm CULVERT PIPE, TYPE 2,5,7 OR 8			m	208.700	24,835.30
				206.200	24,537.80
				0.000	0.00
0160	0160	P400.36	211.00	101.500	21,416.50
900 mm CULVERT PIPE, TYPE 2,5,7 OR 8			m	101.500	21,416.50
				101.500	21,416.50
				0.000	0.00
0161	0161	P500.24	119.00	89.000	10,591.00
600 mm CULVERT PIPE, TYPE 2,4,5,7 OR 8			m	89.000	10,591.00
				89.000	10,591.00
				0.000	0.00
0162	0162	P500.30	171.00	40.500	6,925.50
750 mm CULVERT PIPE, TYPE 2,4,5,7 OR 8			m	40.500	6,925.50
				42.600	7,284.60
				0.000	0.00
0163	0163	P500.36	211.00	17.000	3,587.00
900 mm CULVERT PIPE, TYPE 2,4,5,7 OR 8			m	17.000	3,587.00
				17.000	3,587.00
				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>					
4001	4001	6415.00	184.80	0.000	0.00
DRAINAGE SYSTEM			EACH	12.000	2,217.60
				19.000	3,511.20
				0.000	0.00
6" x 6' drain pipe for box culvertsTo drain sand areas next to boxes					
4002	4002	1043.61	3.14	0.000	0.00
GEOTEXTILE FABRIC			m2	200.000	628.00
				0.000	0.00
				0.000	0.00
Filter Fabric					
4003	4003	6103.00	5.65	0.000	0.00
GEOGRID			m2	200.000	1,130.00
				0.000	0.00
				0.000	0.00
Geo-Grid					
4004	4004	6104.00	21.00	0.000	0.00
BROKEN CONCRETE RIPRAP			Mg	103.000	2,163.00
				1,126.745	23,661.64
				0.000	0.00
Station 243+20.9 RightSheet 2N2 of the plans					
4018	4018	4805.38	433.28	0.000	0.00
965 mm STEEL CASING			m	36.430	15,784.39
				36.430	15,784.39
				0.000	0.00
Casing for lower pipe at 1008+90					
4019	4019	4450.24	70.00	0.000	0.00
600 mm REINFORCED CONCRETE PIPE			m	33.000	2,310.00
				36.500	2,555.00
				0.000	0.00
600 mm Type II, Class III pipe to be inserted into 965mm steel casing					
4023	4023	0030.90	15,750.00	0.000	0.00
MOBILIZATION			LS	1.000	15,750.00
				1.000	15,750.00
				0.000	0.00
Box removal/replacement @ 2009					
4024	4024	4051.01	29.40	0.000	0.00
EXCAVATION FOR BOX CULVERTS			m3	1,622.000	47,686.80
				1,622.000	47,686.80
				0.000	0.00
Box removal/replacement @ 2009					

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 Est Number: 0071 Pay Period End Date: 06.30.2008

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
4025	4025	4101.06	415.80	0.000	0.00
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT			m3	63.700	26,486.46
Box removal/replacement @ 2009Replacement				63.693	26,483.55
				0.000	0.00
4026	4026	4151.00	1.7115	0.000	0.00
REINFORCING STEEL FOR BOX CULVERT			kg	3,170.000	5,425.46
Box removal/replacement @ 2009Replacement section				3,547.536	6,071.61
				0.000	0.00
4027	4027	4045.21	18,900.00	0.000	0.00
REMOVE STRUCTURE			EACH	1.000	18,900.00
Box removal/replacement @ 2009				1.000	18,900.00
				0.000	0.00
4028	4028	4101.06	392.70	0.000	0.00
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT			m3	3.700	1,452.99
Box removal/replacement @ 2009Extra thickness of				3.700	1,452.99
				0.000	0.00
4029	4029	4151.00	1.7115	0.000	0.00
REINFORCING STEEL FOR BOX CULVERT			kg	1,160.000	1,985.34
Box removal/replacement @ 2009Extra steel for plan section				1,160.000	1,985.34
				0.000	0.00
4035	4035	1119.05	367.50	0.000	0.00
REMOVE AREA INLET			EACH	1.000	367.50
Station 325+88Elevation Error				1.000	367.50
				0.000	0.00
6001	6001	1010.42	37.40	0.000	0.00
REPLACEMENT OF UNSUITABLE MATERIAL			m3	200.000	7,480.00
Granular material Bid price for Box Culvert				934.908	34,965.56
Concrete - \$374.00 x 10% = \$37.400				0.000	0.00
<b>GROUP 4 CULVERTS</b>				<b>Contracted</b>	1,417,356.27
				<b>Current</b>	1,564,351.81
				<b>In place</b>	1,621,416.12
				<b>This Estimate</b>	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 4A CULVERT AT STA. 219+25.25</b>					
0164	0164	0030.40	40,000.00	1.000	40,000.00
MOBILIZATION			LS	1.000	40,000.00
				0.897	35,880.00
				0.000	0.00
0165	0165	4051.01	40.00	337.000	13,480.00
EXCAVATION FOR BOX CULVERTS			m3	337.000	13,480.00
				1,864.524	74,580.96
				0.000	0.00
0166	0166	4101.06	374.00	625.300	233,862.20
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT			m3	625.300	233,862.20
				625.289	233,858.10
				0.000	0.00
0167	0167	4151.00	1.52	43,019.000	65,388.88
REINFORCING STEEL FOR BOX CULVERT			kg	43,019.000	65,388.88
				43,018.582	65,388.24
				0.000	0.00
0168	0168	6040.02	6,000.00	1.000	6,000.00
REMOVE STRUCTURE			EACH	1.000	6,000.00
AT STA. 219+25.25				1.000	6,000.00
				0.000	0.00
<b>GROUP 4A CULVERT AT STA. 219+25.25</b>				<b>Contracted</b>	358,731.08
				<b>Current</b>	358,731.08
				<b>In place</b>	415,707.30
				<b>This Estimate</b>	0.00
<b>GROUP 4B CULVERT AT STA. 227+70.28</b>					
0169	0169	0030.40	40,000.00	1.000	40,000.00
MOBILIZATION			LS	1.000	40,000.00
				0.913	36,520.00
				0.000	0.00
0170	0170	4051.01	40.00	217.000	8,680.00
EXCAVATION FOR BOX CULVERTS			m3	217.000	8,680.00
				1,225.993	49,039.72
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 4B CULVERT AT STA. 227+70.28</b>						
0171	0171	4101.06	374.00		638.700	238,873.80
CLASS 47B-20 OR AX-20 CONCRETE FOR BOX CULVERT				m3	638.700	238,873.80
					439.080	164,215.92
					0.000	0.00
0172	0172	4151.00	1.63		43,952.000	71,641.76
REINFORCING STEEL FOR BOX CULVERT				kg	43,952.000	71,641.76
					32,764.218	53,405.67
					0.000	0.00
0173	0173	6040.03	6,000.00		1.000	6,000.00
REMOVE STRUCTURE				EACH	1.000	6,000.00
AT STA. 227+70.28					1.000	6,000.00
					0.000	0.00
<b>GROUP 4B CULVERT AT STA. 227+70.28</b>					<b>Contracted</b>	365,195.56
					<b>Current</b>	365,195.56
					<b>In place</b>	309,181.31
					<b>This Estimate</b>	0.00
<b>GROUP 5 SEEDING</b>						
0174	0174	0030.50	6,700.00		1.000	6,700.00
MOBILIZATION				LS	1.000	6,700.00
					1.000	6,700.00
					0.000	0.00
0175	0175	L001.01	1,120.00		55.000	61,600.00
SEEDING, TYPE A				ha	55.000	61,600.00
					84.800	94,976.00
					0.000	0.00
0176	0176	L001.02	1,053.00		19.500	20,533.50
SEEDING, TYPE B				ha	19.500	20,533.50
					22.408	23,595.63
					0.000	0.00
0177	0177	L020.02	1.49		15,025.400	22,387.85
EROSION CONTROL, TYPE B				m2	15,025.400	22,387.85
					9,915.300	14,773.80
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 5 SEEDING</b>						
0178	0178	L032.75	66.00		333.000	21,978.00
MULCH				Mg	333.000	21,978.00
					64.208	4,237.73
					0.000	0.00
<b>GROUP 5 SEEDING</b>					<b>Contracted</b>	133,199.35
					<b>Current</b>	133,199.35
					<b>In place</b>	144,283.16
					<b>This Estimate</b>	0.00
<b>GROUP 6 BRIDGE AT STA. 2007+11.876</b>						
0179	0179	0030.60	77,000.00		1.000	77,000.00
MOBILIZATION				LS	1.000	77,000.00
					1.000	77,000.00
					0.000	0.00
0180	0180	3050.15	196.00		106.600	20,893.60
CONCRETE FOR PAVEMENT APPROACHES				m3	106.600	20,893.60
CLASS 47BD-30					116.900	22,912.40
					0.000	0.00
0181	0181	3051.10	1.85		8,415.000	15,567.75
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				kg	8,415.000	15,567.75
					8,415.000	15,567.75
					0.000	0.00
0182	0182	6000.10	6,000.00		1.000	6,000.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	6,000.00
					1.000	6,000.00
					0.000	0.00
0183	0183	6000.11	6,000.00		1.000	6,000.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	6,000.00
					1.000	6,000.00
					0.000	0.00
0184	0184	6000.20	16,000.00		1.000	16,000.00
PIER NO.1 EXCAVATION				LS	1.000	16,000.00
					1.000	16,000.00
					0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
Est Number: 0071 Pay Period End Date: 06.30.2008

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. 2007+11.876</b>					
0185	0185	6005.35	128.00	31.700	4,057.60
PRECOMPRESSED POLYURETHANE FOAM JOINT			m	31.700	4,057.60
				31.700	4,057.60
				0.000	0.00
0186	0186	6005.78	525.00	8.000	4,200.00
EXPANSION BEARING, TFE TYPE			EACH	8.000	4,200.00
				8.000	4,200.00
				0.000	0.00
0187	0187	6005.83	1,085.00	4.000	4,340.00
FIXED BEARING			EACH	4.000	4,340.00
				4.000	4,340.00
				0.000	0.00
0188	0188	6010.22	390.00	154.500	60,255.00
CLASS 47B-20 CONCRETE FOR BRIDGE			m3	154.500	60,255.00
				154.500	60,255.00
				0.000	0.00
0189	0189	6010.26	400.00	239.800	95,920.00
CLASS 47BD-30 CONCRETE FOR BRIDGE			m3	239.800	95,920.00
				239.800	95,920.00
				0.000	0.00
0190	0190	6040.00	16,000.00	1.000	16,000.00
REMOVE STRUCTURE			EACH	1.000	16,000.00
AT STA. 2014+64.66				1.000	16,000.00
				0.000	0.00
0191	0191	6040.01	14,400.00	1.000	14,400.00
REMOVE STRUCTURE			EACH	1.000	14,400.00
AT STA. 2015+44.20				1.000	14,400.00
				0.000	0.00
0192	0192	6071.11	348,325.00	1.000	348,325.00
STEEL SUPERSTRUCTURE			LS	1.000	348,325.00
AT STA. 2007+11.876				1.000	348,325.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
Est Number: 0071 Pay Period End Date: 06.30.2008

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. 2007+11.876</b>					
0193	0193	6131.50	1.85	37,900.000	70,115.00
EPOXY COATED REINFORCING STEEL			kg	37,900.000	70,115.00
				37,900.000	70,115.01
				0.000	0.00
0194	0194	6139.50	26.00	70.000	1,820.00
SUBSURFACE DRAINAGE MATTING			m2	70.000	1,820.00
				70.000	1,820.00
				0.000	0.00
0195	0195	6200.00	77.00	1,287.000	99,099.00
CONCRETE PILING			m	1,287.000	99,099.00
				1,268.170	97,649.09
				0.000	0.00
0196	0196	8091.00	32.00	110.000	3,520.00
GRANULAR BACKFILL			m3	110.000	3,520.00
				110.000	3,520.00
				0.000	0.00
4017	4017	3900.12	4,543.41	0.000	0.00
ADDITIONAL REBAR			LS	1.000	4,543.41
Additional rebar used in approach slabsSee plan revision R-1 dated 3-21-06				1.000	4,543.41
				0.000	0.00
6005	6005	6210.58	750.00	0.000	0.00
SOIL-SETUP FACTOR			EACH	3.000	2,250.00
See Page 135Project Special Provisions				3.000	2,250.00
				0.000	0.00
6006	6006	6200.50	46.20	0.000	0.00
PAY CUT-OFF FOR CONCRETE PILING			m	30.000	1,386.00
Section 703.05 Para. 2				19.480	899.98
				0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 2007+11.876</b>				<b>Contracted</b>	863,512.95
				<b>Current</b>	871,692.36
				<b>In place</b>	871,775.24
				<b>This Estimate</b>	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 7 GUARDRAIL</b>					
0197	0197	0030.70	1,052.24	1.000	1,052.24
MOBILIZATION			LS	1.000	1,052.24
				1.000	1,052.24
				0.000	0.00
0198	0198	7011.20	73.10	102.870	7,519.80
W-BEAM GUARDRAIL			m	102.870	7,519.80
				102.870	7,519.80
				0.000	0.00
0199	0199	7011.30	83.46	76.000	6,342.96
THRIE-BEAM GUARDRAIL			m	76.000	6,342.96
				76.000	6,342.96
				0.000	0.00
0200	0200	7020.00	2,422.19	2.000	4,844.38
BRIDGE APPROACH SECTIONS			EACH	2.000	4,844.38
				2.000	4,844.38
				0.000	0.00
0201	0201	7022.50	6,000.00	2.000	12,000.00
BULLNOSE-3.8 m			EACH	2.000	12,000.00
				2.000	12,000.00
				0.000	0.00
0202	0202	7024.25	2,120.31	2.000	4,240.62
GUARDRAIL END TREATMENT, TYPE I			EACH	2.000	4,240.62
				2.000	4,240.62
				0.000	0.00
<b>GROUP 7 GUARDRAIL</b>			<b>Contracted</b>		36,000.00
			<b>Current</b>		36,000.00
			<b>In place</b>		36,000.00
			<b>This Estimate</b>		0.00
<b>GROUP 8B ELECTRICAL</b>					
0203	0203	0030.81	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				1.000	2,000.00
				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 8B ELECTRICAL</b>					
0204	0204	A001.16	350.00	4.000	1,400.00
PULL BOX, TYPE PB-6			EACH	4.000	1,400.00
				4.000	1,400.00
				0.000	0.00
0205	0205	A009.16	2,000.00	21.000	42,000.00
STREET LIGHTING UNIT, TYPE SL-BT-12.2-3.7-0.20			EACH	21.000	42,000.00
				21.000	42,000.00
				0.000	0.00
0206	0206	A020.10	1,100.00	2.000	2,200.00
LIGHTING CONTROL CENTER, TYPE D			EACH	2.000	2,200.00
				0.000	0.00
				0.000	0.00
0207	0207	A020.30	1,400.00	2.000	2,800.00
LIGHTING CONTROL CENTER, TYPE R			EACH	2.000	2,800.00
				1.000	1,400.00
				0.000	0.00
0208	0208	A070.10	6.00	781.000	4,686.00
38 mm CONDUIT IN TRENCH			m	781.000	4,686.00
				713.000	4,278.00
				0.000	0.00
0209	0209	A072.10	6.00	125.000	750.00
38 mm CONDUIT UNDER ROADWAY			m	125.000	750.00
				117.000	702.00
				0.000	0.00
0210	0210	A074.12	40.00	12.000	480.00
38 mm CONDUIT, JACKED			m	12.000	480.00
				36.000	1,440.00
				0.000	0.00
0211	0211	A080.22	2.00	908.000	1,816.00
STREET LIGHTING CABLE, NO. 6 BARE			m	908.000	1,816.00
				804.000	1,608.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 8B ELECTRICAL</b>					
0212	0212	A080.24	2.75	1,812.000	4,983.00
STREET LIGHTING CABLE, NO. 6 USE			m	1,812.000	4,983.00
				1,608.000	4,422.00
				0.000	0.00
0213	0213	A780.05	3,200.00	1.000	3,200.00
TEMPORARY LIGHTING SYSTEM			EACH	1.000	3,200.00
				0.990	3,168.00
				0.000	0.00
				<b>Contracted</b>	66,315.00
				<b>Current</b>	66,315.00
				<b>In place</b>	62,418.00
				<b>This Estimate</b>	0.00
<b>GROUP 8C SIGNING</b>					
0214	0214	0030.82	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0215	0215	7308.00	550.00	1.000	550.00
REMOVE SIGN, STRUCTURE, AND FOUNDATION			EACH	1.000	550.00
				1.000	550.00
				0.000	0.00
0216	0216	7322.01	138.00	19.581	2,702.18
TYPE B SIGN			m2	19.581	2,702.18
				19.581	2,702.18
				0.000	0.00
0217	0217	7340.00	7.50	612.200	4,591.50
STRUCTURAL STEEL FOR SIGN SUPPORTS			kg	612.200	4,591.50
				612.200	4,591.50
				0.000	0.00
0218	0218	7360.24	400.00	4.000	1,600.00
600 mm SIGN SUPPORT FOOTING			EACH	4.000	1,600.00
				4.000	1,600.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 8C SIGNING</b>					
0219	0219	7360.30	450.00	2.000	900.00
750 mm SIGN SUPPORT FOOTING			EACH	2.000	900.00
				2.000	900.00
				0.000	0.00
				<b>Contracted</b>	11,343.68
				<b>Current</b>	11,343.68
				<b>In place</b>	11,343.68
				<b>This Estimate</b>	0.00
<b>GROUP 10 GENERAL ITEMS</b>					
0220	0220	0001.08	0.50	52,550.000	26,275.00
BARRICADE, TYPE II			BDAY	52,550.000	26,275.00
				121,013.000	60,506.50
				2,092.000	1,046.00
0221	0221	0001.10	1.50	28,576.000	42,864.00
BARRICADE, TYPE III			BDAY	28,576.000	42,864.00
				79,256.000	118,884.00
				464.000	696.00
0222	0222	0001.75	2.50	670.000	1,675.00
TEMPORARY SIGN DAY			EACH	670.000	1,675.00
				2,151.000	5,377.50
				0.000	0.00
0223	0223	0001.90	0.25	57,081.000	14,270.25
SIGN DAY			EACH	57,081.000	14,270.25
				233,054.000	58,263.50
				3,392.000	848.00
0224	0224	0001.99	0.75	8,697.000	6,522.75
CONTRACTOR FURNISHED SIGN DAY			EACH	8,697.000	6,522.75
				20,411.000	15,308.25
				0.000	0.00
0225	0225	0002.30	0.65	15,600.000	10,140.00
PAVEMENT MARKING REMOVAL			m	15,600.000	10,140.00
				764.900	497.19
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 10 GENERAL ITEMS</b>					
0226	0226	0002.44	0.22	50,400.000	11,088.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			m	50,400.000	11,088.00
				106,230.000	23,370.60
				0.000	0.00
0227	0227	0002.47	1.00	28,000.000	28,000.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			m	28,000.000	28,000.00
				22,804.500	22,804.50
				0.000	0.00
<b>0228</b>	<b>0228</b>	<b>0003.10</b>	<b>200.00</b>	<b>80.000</b>	<b>16,000.00</b>
<b>FLAGGING</b>			<b>DAY</b>	<b>80.000</b>	<b>16,000.00</b>
				<b>816.500</b>	<b>163,300.00</b>
				<b>11.500</b>	<b>2,300.00</b>
<b>0229</b>	<b>0229</b>	<b>0003.20</b>	<b>295.00</b>	<b>25.000</b>	<b>7,375.00</b>
<b>FURNISHING AND OPERATING PILOT VEHICLE</b>			<b>DAY</b>	<b>25.000</b>	<b>7,375.00</b>
				<b>43.500</b>	<b>12,832.50</b>
				<b>5.500</b>	<b>1,622.50</b>
<b>0230</b>	<b>0230</b>	<b>0005.10</b>	<b>50.00</b>	<b>730.000</b>	<b>36,500.00</b>
<b>TRAFFIC CONTROL MANAGEMENT</b>			<b>DAY</b>	<b>730.000</b>	<b>36,500.00</b>
				<b>781.000</b>	<b>39,050.00</b>
				<b>16.000</b>	<b>800.00</b>
0231	0231	0010.04	2,000.00	1.000	2,000.00
FIELD OFFICE			EACH	1.000	2,000.00
				1.000	2,000.00
				0.000	0.00
0232	0232	0030.00	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0233	0233	1017.00	210,000.00	1.000	210,000.00
CONSTRUCTION STAKING AND SURVEYING			LS	1.000	210,000.00
				0.950	199,500.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0071 Pay Period End Date: 06.30.2008

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 10 GENERAL ITEMS</b>					
<b>0234</b>	<b>0234</b>	<b>9110.01</b>	<b>85.00</b>	<b>210.000</b>	<b>17,850.00</b>
<b>RENTAL OF LOADER, FULLY OPERATED</b>			<b>HOURL</b>	<b>210.000</b>	<b>17,850.00</b>
				<b>409.400</b>	<b>34,799.00</b>
				<b>2.000</b>	<b>170.00</b>
<b>0235</b>	<b>0235</b>	<b>9110.02</b>	<b>65.00</b>	<b>30.000</b>	<b>1,950.00</b>
<b>RENTAL OF MOTOR GRADER, FULLY OPERATED</b>			<b>HOURL</b>	<b>30.000</b>	<b>1,950.00</b>
				<b>61.000</b>	<b>3,965.00</b>
				<b>1.500</b>	<b>97.50</b>
<b>0236</b>	<b>0236</b>	<b>9110.03</b>	<b>55.00</b>	<b>210.000</b>	<b>11,550.00</b>
<b>RENTAL OF DUMP TRUCK, FULLY OPERATED</b>			<b>HOURL</b>	<b>210.000</b>	<b>11,550.00</b>
				<b>145.250</b>	<b>7,988.75</b>
				<b>2.250</b>	<b>123.75</b>
<b>0237</b>	<b>0237</b>	<b>9110.07</b>	<b>45.00</b>	<b>210.000</b>	<b>9,450.00</b>
<b>RENTAL OF SKID LOADER, FULLY OPERATED</b>			<b>HOURL</b>	<b>210.000</b>	<b>9,450.00</b>
				<b>64.750</b>	<b>2,913.75</b>
				<b>3.250</b>	<b>146.25</b>
0238	0238	9110.27	85.00	180.000	15,300.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOURL	180.000	15,300.00
				417.350	35,474.75
				0.000	0.00
0239	0239	L022.90	13.00	200.000	2,600.00
TEMPORARY SILT FENCE			m	200.000	2,600.00
				1,806.570	23,485.41
				0.000	0.00
0240	0240	L022.92	33.00	200.000	6,600.00
TEMPORARY EARTH CHECK			m	200.000	6,600.00
				65.000	2,145.00
				0.000	0.00
0241	0241	L032.70	150.00	5.000	750.00
TEMPORARY MULCH			Mg	5.000	750.00
				0.000	0.00
				0.000	0.00

Contract ID: 2492 Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0071 Pay Period End Date: 06.30.2008

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>					
4006	4006	1020.03	16.80	0.000	0.00
DELINEATOR, TYPE III			EACH	50.000	840.00
Type III Delineator				162.000	2,721.60
				0.000	0.00
4013	4013	0003.50	56.00	0.000	0.00
CONCRETE PROTECTION BARRIER			m	400.000	22,400.00
Barriers for traffic control.Box Culvert areas				237.000	13,272.00
				0.000	0.00
4036	4036	0002.97	105.00	0.000	0.00
FLASHING ARROW PANEL			DAY	50.000	5,250.00
Contractor FurnishedFlashing Arrow Board				41.000	4,305.00
				0.000	0.00
6003	6003	0005.50	-500.00	0.000	0.00
TRAFFIC CONTROL MANAGEMENT ASSESSMENT			EACH	1.000	-500.00
				2.000	-1,000.00
				0.000	0.00
6004	6004	0001.06	0.25	0.000	0.00
VERTICAL PANELS			BDAY	2,000.000	500.00
Contract price for Type II's = \$0.50\$0.50 x 1/2 = \$0.25				419,175.000	104,793.75
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>			<b>Contracted</b>	488,760.00	
			<b>Current</b>	517,250.00	
			<b>In place</b>	966,558.55	
			<b>This Estimate</b>	7,850.00	
<b>Totals for contract</b>			<b>Contracted</b>	22,401,622.91	
			<b>Current</b>	22,771,840.90	
			<b>In place</b>	22,712,821.47	
			<b>This Estimate</b>	289,034.54	