

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract Location:

NORFOLK WEST

Estimate Type: PROG

Contractor:

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

Date Let: 03.09.2006

Date Awarded: 03.17.2006

Date Contract Executed: 03.23.2006

Date Notice for Work to Begin: 05.08.2006

Date Work Actually Began: 05.08.2006

Date Project Completion:

HASTINGS NE 68902-1087
 47-046-1405

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

MADISON

Project Number	PCT	Fed State Project Number	Description
31417 000	0.000	NH-BR-275-5(137)	GR CONC PAVE CULV SEED BR GDRL ELEC

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$20,395,602.26			
Original Contract Amt			
\$20,299,017.48			
% Dollar Comp			
34%			
% Time Comp			
53%			
Total Earnings	\$6,984,694.74	\$6,943,728.70	\$40,966.04
Stockpiled Materials	\$1,117,270.97	\$1,117,270.97	\$0.00
Gross Earnings	\$8,101,965.71	\$8,060,999.67	\$40,966.04
Retainage	\$-25,000.00	\$-25,000.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$8,076,965.71	\$8,035,999.67	\$40,966.04
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	\$31,094.56	\$31,094.56	\$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	\$31,094.56	\$31,094.56	\$0.00
Payment	\$8,108,060.27	\$8,067,094.23	\$40,966.04

Project Manager

Schulz, Ron 07.02.2008

Div. Head/Dist. Eng.

Boyle, Pat 07.03.2008

Constr. Estimate Eng.

Halstead, Kerri 07.07.2008

Controller Div. Processed

Burling, Laurie 07.07.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3051.10	EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES

Project 31417 000

Prpsl Line Nbr 0271 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	19,990.00	8,205.90	18378
Epoxy steel for approach Group 6				
0024	S.P. Adjustment	-19,755.00	-8,109.43	18378
Epoxy steel for approach Group 6				
0025	S.P. Adjustment	-235.00	-96.47	18378
Epoxy steel for approach Group 6				
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0271:		0.00	\$-0.00	

Prpsl Line Nbr 0337 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	20,212.00	8,297.03	CI188481
Epoxy coated Rebar for approaches Gp 6C				
0022	S.P. Adjustment	-19,630.00	-8,058.12	CI188481
Epoxy coated Rebar for approaches Gp 6C				
0023	S.P. Adjustment	-582.00	-238.91	CI188481
Epoxy coated Rebar for approaches Gp 6C				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0337:		0.00	\$0.00	

Prpsl Line Nbr 0493 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	23,385.00	9,599.54	19172
Epoxy steel for approaches Group 6K				

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3051.10	EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES

Project 31417 000

Prpsl Line Nbr 0493 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Adjustment	-19,760.00	-8,111.48	19172
Epoxy steel for approaches Group 6K				
0022	S.P. Adjustment	-3,625.00	-1,488.06	19172
Epoxy steel for approaches Group 6K				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0493:		0.00	\$0.00	
Total for item code 3051.10:		0.00	\$0.00	

Item Cd	Item Desc
3075.56	10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 31417 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	8,301.02	174,736.47	9411597687
Class E (47B Coarse) 10"Doweled				
0018	S.P. Initial Payment	1,192.96	25,111.81	9411742902
Class E (47B Coarse) 10"Doweled				
0019	S.P. Initial Payment	5,412.97	113,943.02	9411856055
Class E (47B Coarse) 10"Doweled				
0020	S.P. Initial Payment	8,301.02	174,736.47	9411597687
Class E (47B Coarse) 10"Doweled				
0020	S.P. Initial Payment	4,489.59	94,505.87	9411582335
Class E (47B Coarse) 10"Doweled				
0020	S.P. Closure	-8,301.02	-174,736.47	9411597687
Class E (47B Coarse) 10"Doweled				

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 31417 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0021	S.P. Initial Payment	4,263.32	89,742.89	9412047028
Class E (47B Coarse) 10"Doweled				
0022	S.P. Initial Payment	2,333.89	49,128.38	9412388350
Class E (47B Coarse) 10"Doweled				
0022	S.P. Initial Payment	1,560.03	32,838.63	9412411559
Class E (47B Coarse) 10"Doweled				
0022	S.P. Initial Payment	894.14	18,821.65	9412446575
Class E (47B Coarse) 10"Doweled				
0024	S.P. Initial Payment	973.90	20,500.60	9412549557
Class E (47B Coarse) 10"Doweled				
0025	S.P. Initial Payment	1,559.48	32,827.05	9412649159
Class E (47B Coarse) 10"Doweled				
0033	S.P. Adjustment	-1,027.2262	-21,623.11	9411742902
Class E (47B Coarse) 10"Doweled				
0034	S.P. Adjustment	-165.734	-3,488.70	9411742902
Class E (47B Coarse) 10"Doweled				
0034	S.P. Adjustment	-158.59998	-3,338.53	9411856055
Class E (47B Coarse) 10"Doweled				
0035	S.P. Adjustment	-902.30	-18,993.42	9411856055
Class E (47B Coarse) 10"Doweled				
0036	S.P. Adjustment	-1,838.4338	-38,699.03	9411856055
Class E (47B Coarse) 10"Doweled				
0046	S.P. Adjustment	-116.4464	-2,451.20	9411856055
Class E (47B Coarse) 10"Doweled				
Total for stockpile nbr 1:		26,772.55962	\$563,562.38	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 31417 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0025	S.P. Initial Payment	245,295.55	245,295.55	CI196933
Dowel bars				
0025	S.P. Initial Payment	230,662.15	230,662.15	CI 197741
Dowel bars				
0033	S.P. Adjustment	-14,353.35832	-14,353.36	CI196933
Dowel bars				
0034	S.P. Adjustment	-4,531.89302	-4,531.89	CI196933
Dowel bars				
0035	S.P. Adjustment	-12,607.77345	-12,607.77	CI196933
Dowel bars				
0036	S.P. Adjustment	-25,688.30417	-25,688.30	CI196933
Dowel bars				
0046	S.P. Adjustment	-1,627.09723	-1,627.10	CI196933
Dowel bars				
Total for stockpile nbr 2:		417,149.27381	\$417,149.28	
Total for proposal line nbr 0178:		443,921.83343	\$980,711.66	
Total for item code 3075.56:		443,921.83343	\$980,711.66	

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 31417 000

Prpsl Line Nbr 0122 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment	19,075.00	28,530.10	144224
Cast Iron for Inlets Item 122				

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 31417 000

Prpsl Line Nbr 0122 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0033	S.P. Adjustment	-5,670.00	-8,480.51	144224
Cast Iron for Inlets Item 122				
Total for stockpile nbr 1:		13,405.00	\$20,049.59	
Total for proposal line nbr 0122:		13,405.00	\$20,049.59	
Total for item code 4004.50:		13,405.00	\$20,049.59	

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 31417 000

Prpsl Line Nbr 0277 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	16.00	11,328.16	E28656
Expansion bearing devices				
0015	S.P. Adjustment	-16.00	-11,328.16	E28656
Expansion bearing devices				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0277:		0.00	\$0.00	

Prpsl Line Nbr 0394 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0027	S.P. Initial Payment	4.00	2,831.44	E29733
Expansion Bearings Gr.6F				
Total for stockpile nbr 1:		4.00	\$2,831.44	
Total for proposal line nbr 0394:		4.00	\$2,831.44	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 31417 000

Prpsl Line Nbr 0415 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	4.00	2,831.44	E28360
expansion bearings				
0014	S.P. Adjustment	-4.00	-2,831.44	E28360
expansion bearings				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0415:		0.00	\$0.00	

Prpsl Line Nbr 0476 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0027	S.P. Initial Payment	16.00	8,719.20	E29733
Exp. Bearings Gr. 6J				
Total for stockpile nbr 1:		16.00	\$8,719.20	
Total for proposal line nbr 0476:		16.00	\$8,719.20	

Prpsl Line Nbr 0499 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	16.00	8,719.20	E28360
expansion bearings				
0015	S.P. Adjustment	-16.00	-8,719.20	E28360
expansion bearings				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0499:		0.00	\$0.00	
Total for item code 6005.78:		20.00	\$11,550.64	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 31417 000

Prpsl Line Nbr 0278 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	8.00	2,356.16	E28656
	Fixed Bearing Devices			
0015	S.P. Adjustment	-8.00	-2,356.16	E28656
	Fixed Bearing Devices			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0278:		0.00	\$0.00	

Prpsl Line Nbr 0395 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0027	S.P. Initial Payment	4.00	952.00	E29733
	Fixed Bearings Gr 6F			
Total for stockpile nbr 1:		4.00	\$952.00	
Total for proposal line nbr 0395:		4.00	\$952.00	

Prpsl Line Nbr 0416 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	4.00	952.00	E28360
	fixed bearings			
0014	S.P. Adjustment	-4.00	-952.00	E28360
	fixed bearings			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0416:		0.00	\$0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 31417 000

Prpsl Line Nbr 0477 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0027	S.P. Initial Payment	8.00	989.36	E29733
	Fixed Bearing Gr 6J			
Total for stockpile nbr 1:		8.00	\$989.36	
Total for proposal line nbr 0477:		8.00	\$989.36	

Prpsl Line Nbr 0500 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	8.00	989.36	E28360
	fixed bearings			
0015	S.P. Adjustment	-8.00	-989.36	E28360
	fixed bearings			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0500:		0.00	\$0.00	
Total for item code 6005.83:		12.00	\$1,941.36	

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

Project 31417 000

Prpsl Line Nbr 0280 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0014	S.P. Initial Payment	86,205.00	35,387.15	18378
	Epoxy steel for slab and rail Group 6			
0016	S.P. Adjustment	-11,265.917	-4,624.66	18378
	Epoxy steel for slab and rail Group 6			

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31417 000

Prpsl Line Nbr 0280 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0024	S.P. Adjustment	-74,938.873	-30,762.41	18378
Epoxy steel for slab and rail Group 6				
0025	S.P. Closure	-0.21	-0.08	18378
Epoxy steel for slab and rail Group 6				
Total for stockpile nbr 1:		-0.00	\$0.00	
Total for proposal line nbr 0280:		-0.00	\$0.00	

Prpsl Line Nbr 0342 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	19,465.00	7,990.38	CI188481
Rebar for Deck and Rails Gp 6C				
0016	S.P. Adjustment	-4,360.7938	-1,790.11	CI188481
Rebar for Deck and Rails Gp 6C				
0022	S.P. Adjustment	-12,091.2919	-4,963.47	CI188481
Rebar for Deck and Rails Gp 6C				
0023	S.P. Adjustment	-1,506.45604	-618.40	CI188481
Rebar for Deck and Rails Gp 6C				
0024	S.P. Adjustment	-1,506.45604	-618.40	CI188481
Rebar for Deck and Rails Gp 6C				
Total for stockpile nbr 1:		0.00222	\$0.00	
Total for proposal line nbr 0342:		0.00222	\$0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31417 000

Prpsl Line Nbr 0397 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	1,800.00	4,262.98	B604CNW-6F
Stay in Place Deck Gr6F				
Total for stockpile nbr 1:		1,800.00	\$4,262.98	
Total for proposal line nbr 0397:		1,800.00	\$4,262.98	

Prpsl Line Nbr 0418 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	1,800.00	4,262.96	2899
Stay in place forms Group 6G				
0014	S.P. Adjustment	-577.2063	-1,367.00	2899
Stay in place forms Group 6G				
0016	S.P. Adjustment	-1,222.794	-2,895.96	2899
Stay in place forms Group 6G				
Total for stockpile nbr 1:		-0.0003	\$0.00	
Stkpl Nbr 2				
0014	S.P. Initial Payment	20,150.00	8,271.58	19172
Epoxy steel Slab and rail Group 6G				
0014	S.P. Adjustment	-5,374.215	-2,206.12	19172
Epoxy steel Slab and rail Group 6G				
0016	S.P. Adjustment	-12,983.985	-5,329.93	19172
Epoxy steel Slab and rail Group 6G				
0018	S.P. Adjustment	-1,791.405	-735.37	19172
Epoxy steel Slab and rail Group 6G				

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31417 000

Prpsl Line Nbr 0418 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0022	S.P. Closure	-0.395	-0.16	19172
Epoxy steel Slab and rail Group 6G				
Total for stockpile nbr 2:		-0.00	\$-0.00	
Total for proposal line nbr 0418:		-0.0003	\$-0.00	

Prpsl Line Nbr 0479 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	3,600.00	8,691.98	B604CNW-6J
Stay in Place Deck 6J				
Total for stockpile nbr 1:		3,600.00	\$8,691.98	
Total for proposal line nbr 0479:		3,600.00	\$8,691.98	

Prpsl Line Nbr 0502 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	3,600.00	8,691.98	2898
Stay in place forms Group 6K				
0015	S.P. Adjustment	-503.73	-1,216.23	2898
Stay in place forms Group 6K				
0018	S.P. Adjustment	-3,096.27	-7,475.75	2898
Stay in place forms Group 6K				
Total for stockpile nbr 1:		0.00	\$0.00	

Stkpl Nbr 2

0014	S.P. Initial Payment	30,262.00	12,422.55	19172
Epoxy steel for deck and rail Group 6K				

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

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

Project 31417 000

Prpsl Line Nbr 0502 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0015	S.P. Adjustment	-4,424.97	-1,816.45	19172
Epoxy steel for deck and rail Group 6K				
0018	S.P. Adjustment	-25,837.03	-10,606.10	19172
Epoxy steel for deck and rail Group 6K				
Total for stockpile nbr 2:		0.00	\$-0.00	
Total for proposal line nbr 0502:		0.00	\$-0.00	
Total for item code 6010.26:		5,400.00192	\$12,954.96	

Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 31417 000

Prpsl Line Nbr 0282 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	775.00	682.00	0-265-C
Substructure Steel				
0012	S.P. Adjustment	-387.50	-341.00	0-265-C
Substructure Steel				
0014	S.P. Adjustment	-387.50	-341.00	0-265-C
Substructure Steel				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0282:		0.00	\$0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 31417 000

Prpsl Line Nbr 0504 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment structural steel	300.00	255.00	0-268-C
0014	S.P. Adjustment structural steel	-300.00	-255.00	0-268-C
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0504:		0.00	\$0.00	
Total for item code 6080.00:		0.00	\$0.00	

Item Cd	Item Desc
6095.00	STEEL DIAPHRAGM

Project 31417 000

Prpsl Line Nbr 0283 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment Steel diaphragms	9.00	3,582.00	0-265-C
0015	S.P. Adjustment Steel diaphragms	-9.00	-3,582.00	0-265-C
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0283:		0.00	\$0.00	

Prpsl Line Nbr 0344 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment Steel diaphragms	12.00	2,316.00	0-266-C

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6095.00	STEEL DIAPHRAGM

Project 31417 000

Prpsl Line Nbr 0344 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Adjustment Steel diaphragms	-12.00	-2,316.00	0-266-C
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0344:		0.00	\$0.00	

Prpsl Line Nbr 0420 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment Steel diaphragms	3.00	1,194.00	0-267-C
0014	S.P. Adjustment Steel diaphragms	-3.00	-1,194.00	0-267-C
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0420:		0.00	\$0.00	
Total for item code 6095.00:		0.00	\$0.00	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 31417 000

Prpsl Line Nbr 0346 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment Rebar for Abutments	9,780.00	4,014.69	C1188481
0014	S.P. Adjustment Rebar for Abutments	-2,882.00	-1,183.06	C1188481

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 31417 000

Prpsl Line Nbr 0346 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0015	S.P. Adjustment	-4,893.00	-2,008.58	CI188481
	Rebar for Abutments			
0016	S.P. Adjustment	-2,005.00	-823.05	CI188481
	Rebar for Abutments			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0346:	0.00	\$0.00	
	Total for item code 6131.50:	0.00	\$0.00	

Item Cd	Item Desc
6210.50	PIPE PILING

Project 31417 000

Prpsl Line Nbr 0508 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	3,280.00	80,294.40	0-268-C
	Piling			
0013	S.P. Adjustment	-3,280.00	-80,294.40	0-268-C
	Piling			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0508:	0.00	\$0.00	
	Total for item code 6210.50:	0.00	\$0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 31417 000

Prpsl Line Nbr 0289 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	3,358.00	33,512.84	0-265-C
	Steel sheet piling			
0012	S.P. Adjustment	-1,650.60	-16,472.99	0-265-C
	Steel sheet piling			
0013	S.P. Adjustment	-1,662.22	-16,588.96	0-265-C
	Steel sheet piling			
0017	S.P. Closure	-45.18	-450.89	0-265-C
	Steel sheet piling			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0289:	0.00	\$-0.00	

Prpsl Line Nbr 0349 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	2,860.00	28,542.80	0-266-C
	Steel Sheet Piling			
0013	S.P. Adjustment	-1,427.20	-14,243.46	0-266-C
	Steel Sheet Piling			
0014	S.P. Adjustment	-1,430.00	-14,271.40	0-266-C
	Steel Sheet Piling			
0015	S.P. Adjustment	-2.80	-27.94	0-266-C
	Steel Sheet Piling			
	Total for stockpile nbr 1:	-0.00	\$0.00	
	Total for proposal line nbr 0349:	-0.00	\$0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 31417 000

Prpsl Line Nbr 0425 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	4,290.00	42,814.20	0-267-C
	Sheet piling			
0012	S.P. Adjustment	-4,290.00	-42,814.20	0-267-C
	Sheet piling			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0425:	0.00	\$0.00	

Prpsl Line Nbr 0509 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Initial Payment	3,678.00	36,706.44	0-268-C
	sheet piling			
0013	S.P. Adjustment	-1,839.00	-18,353.22	0-268-C
	sheet piling			
0014	S.P. Adjustment	-1,839.00	-18,353.22	0-268-C
	sheet piling			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0509:	0.00	\$0.00	
	Total for item code 6310.00:	0.00	\$0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 31417 000

Prpsl Line Nbr 0562 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	1,106.25	10,907.63	6435G
	W beam G.R. Gr 7			
	Total for stockpile nbr 1:	1,106.25	\$10,907.63	
	Total for proposal line nbr 0562:	1,106.25	\$10,907.63	
	Total for item code 7011.20:	1,106.25	\$10,907.63	

Item Cd	Item Desc
7011.30	THRIE-BEAM GUARDRAIL

Project 31417 000

Prpsl Line Nbr 0563 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	887.50	14,475.13	6435G
	Tri Beam G.R. Gr 7			
	Total for stockpile nbr 1:	887.50	\$14,475.13	
	Total for proposal line nbr 0563:	887.50	\$14,475.13	
	Total for item code 7011.30:	887.50	\$14,475.13	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 31417 000

Prpsl Line Nbr 0564 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	8.00	10,880.00	6435G
	B.A.S. Gr 7			
Total for stockpile nbr 1:		8.00	\$10,880.00	
Total for proposal line nbr 0564:		8.00	\$10,880.00	
Total for item code 7020.00:		8.00	\$10,880.00	

Item Cd	Item Desc
7020.60	SPECIAL BRIDGE APPROACH SECTION

Project 31417 000

Prpsl Line Nbr 0565 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	8.00	10,880.00	6435G
	Special BAS Gr 7			
Total for stockpile nbr 1:		8.00	\$10,880.00	
Total for proposal line nbr 0565:		8.00	\$10,880.00	
Total for item code 7020.60:		8.00	\$10,880.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7022.00	END ANCHORAGE ASSEMBLY

Project 31417 000

Prpsl Line Nbr 0566 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	8.00	2,296.00	6435G
	End Anch. Sect Gr 7			
Total for stockpile nbr 1:		8.00	\$2,296.00	
Total for proposal line nbr 0566:		8.00	\$2,296.00	
Total for item code 7022.00:		8.00	\$2,296.00	

Item Cd	Item Desc
7022.50	BULLNOSE-12.5'

Project 31417 000

Prpsl Line Nbr 0567 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	8.00	29,536.00	6435G
	Bull Nose Gr 7			
Total for stockpile nbr 1:		8.00	\$29,536.00	
Total for proposal line nbr 0567:		8.00	\$29,536.00	
Total for item code 7022.50:		8.00	\$29,536.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7024.25	GUARDRAIL END TREATMENT, TYPE I

Project 31417 000

Prpsl Line Nbr 0568 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0039	S.P. Initial Payment	8.00	11,088.00	6435G
	ET-Type I			
Total for stockpile nbr 1:		8.00	\$11,088.00	
Total for proposal line nbr 0568:		8.00	\$11,088.00	
Total for item code 7024.25:		8.00	\$11,088.00	
Total remaining for contract:			\$1,117,270.97	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
Item Description				Units	Qty	Amount
GROUP 6M BRIDGE AT STA. 466+10.00 RT.						
4018	4018	3900.20		1,605.25	0.000	0.00
ADDITIONAL COST				LS	1.000	1,605.25
Addiional work due to survey error					1.000	1,605.25
					0.000	0.00
GROUP 6M BRIDGE AT STA. 466+10.00 RT.					Contracted	0.00
					Current	1,605.25
					In place	1,605.25
					This Estimate	0.00
GROUP 1A GRADING						
0072	0072	0030.10		41,650.00	1.000	41,650.00
MOBILIZATION				LS	1.000	41,650.00
					1.000	41,650.00
					0.000	0.00
0073	0073	1000.00		500.00	65.000	32,500.00
LARGE TREE REMOVAL				EACH	65.000	32,500.00
					85.000	42,500.00
					0.000	0.00
0074	0074	1009.00		39,600.00	1.000	39,600.00
GENERAL CLEARING AND GRUBBING				LS	1.000	39,600.00
					0.500	19,800.00
					0.000	0.00
0075	0075	1010.01		1.80	5,731.000	10,315.80
EXCAVATION (ESTABLISHED QUANTITY)				CY	5,731.000	10,315.80
					2,805.000	5,049.00
					0.000	0.00
0076	0076	1011.00		11.00	4,775.000	52,525.00
WATER				MGAL	4,775.000	52,525.00
					615.000	6,765.00
					0.000	0.00
0077	0077	1012.00		55.00	189.000	10,395.00
RIGHT-OF-WAY MARKERS				EACH	189.000	10,395.00
					185.000	10,175.00
					0.000	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 1A GRADING								
0078	0078	1016.00	175.00	EACH	4.000	4.000	700.00	700.00
RE-ESTABLISH PROPERTY CORNER					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0079	0079	1021.10	5.00	EACH	20.000	20.000	100.00	100.00
REMOVE DELINEATOR UNITS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0080	0080	1030.00	3.07	CY	884,416.000	884,706.000	2,715,157.12	2,716,047.42
EARTHWORK MEASURED IN EMBANKMENT					580,466.560	580,466.560	1,782,032.34	1,782,032.34
					0.000	0.000	0.00	0.00
0081	0081	1041.00	0.49	SY	549,770.000	549,770.000	269,387.30	269,387.30
SALVAGING AND PLACING TOPSOIL					79,977.000	79,977.000	39,188.73	39,188.73
					0.000	0.000	0.00	0.00
0082	0082	1090.00	600.00	EACH	6.000	6.000	3,600.00	3,600.00
ABANDON WELLS					3.000	3.000	1,800.00	1,800.00
					0.000	0.000	0.00	0.00
0083	0083	1101.00	2.70	SY	57,372.000	57,372.000	154,904.40	154,904.40
REMOVE PAVEMENT					10,086.230	10,086.230	27,232.82	27,232.82
					0.000	0.000	0.00	0.00
0084	0084	1101.25	2.50	LF	104.000	104.000	260.00	260.00
SAWING PAVEMENT					1,922.000	1,922.000	4,805.00	4,805.00
					0.000	0.000	0.00	0.00
0085	0085	1102.00	2.50	SY	117,408.000	117,408.000	293,520.00	293,520.00
REMOVE ASPHALT SURFACE					6,176.610	6,176.610	15,441.53	15,441.53
					0.000	0.000	0.00	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
GROUP 1A GRADING								
0086	0086	1106.00	2.50	SY	2,979.000	2,979.000	7,447.50	7,447.50
REMOVE DRIVEWAY					557.580	557.580	1,393.96	1,393.96
					0.000	0.000	0.00	0.00
0087	0087	1107.00	3.00	SY	26.000	26.000	78.00	78.00
REMOVE WALK					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0088	0088	1108.00	3.00	LF	50.000	50.000	150.00	150.00
REMOVE COMBINATION CURB AND GUTTER					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0089	0089	1109.00	2.00	LF	2,699.000	2,699.000	5,398.00	5,398.00
REMOVE CURB					2,058.560	2,058.560	4,117.12	4,117.12
					0.000	0.000	0.00	0.00
0090	0090	1122.01	1.60	SY	2,744.000	2,744.000	4,390.40	4,390.40
REMOVE CONCRETE MEDIAN SURFACING					1,263.560	1,263.560	2,021.70	2,021.70
					0.000	0.000	0.00	0.00
0091	0091	1124.00	500.00	EACH	1.000	1.000	500.00	500.00
REMOVE BUILDING					0.000	0.000	0.00	0.00
AT STA. 497+60 RT.					0.000	0.000	0.00	0.00
0092	0092	1124.01	10.00	EACH	1.000	1.000	10.00	10.00
REMOVE BUILDING					0.000	0.000	0.00	0.00
AT STA. 526+25 RT.					0.000	0.000	0.00	0.00
0093	0093	1124.02	500.00	EACH	1.000	1.000	500.00	500.00
REMOVE BUILDING					2.000	2.000	1,000.00	1,000.00
AT STA. 528+00 RT.					0.000	0.000	0.00	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 1A GRADING								
0094	0094	1124.03	750.00	EACH	1.000	1.000	750.00	750.00
REMOVE BUILDING								
AT STA. 529+20 RT.								
					0.000	0.000	0.00	0.00
0095	0095	1124.04	1,250.00	EACH	1.000	1.000	1,250.00	1,250.00
REMOVE BUILDING								
AT STA. 529+50 RT.								
					0.000	0.000	0.00	0.00
0096	0096	1124.05	500.00	EACH	1.000	1.000	500.00	500.00
REMOVE BUILDING								
AT STA. 529+90 RT.								
					0.000	0.000	0.00	0.00
0097	0097	1124.06	1,450.00	EACH	1.000	1.000	1,450.00	1,450.00
REMOVE BUILDING								
AT STA. 530+00 RT.								
					0.000	0.000	0.00	0.00
0098	0098	1124.07	1,850.00	EACH	1.000	1.000	1,850.00	1,850.00
REMOVE BUILDING								
AT STA. 564+00 RT.								
					0.000	0.000	0.00	0.00
0099	0099	1124.08	2.00	EACH	1.000	1.000	2.00	2.00
REMOVE BUILDING								
AT STA. 645+54 LT.								
					0.000	0.000	0.00	0.00
0100	0100	1124.09	20.00	EACH	1.000	1.000	20.00	20.00
REMOVE BUILDING								
AT STA. 657+25 RT.								
					0.000	0.000	0.00	0.00
0101	0101	1124.10	850.00	EACH	1.000	1.000	850.00	850.00
REMOVE BUILDING								
AT STA. 692+75 RT.								
					0.000	0.000	0.00	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
GROUP 1A GRADING								
0102	0102	1124.11	2,750.00	EACH	1.000	1.000	2,750.00	2,750.00
REMOVE BUILDING								
AT STA. 708+50 RT.								
					0.000	0.000	0.00	0.00
0103	0103	1124.12	2,750.00	EACH	1.000	1.000	2,750.00	2,750.00
REMOVE BUILDING								
AT STA. 708+75 RT.								
					0.000	0.000	0.00	0.00
0104	0104	1124.13	850.00	EACH	1.000	1.000	850.00	850.00
REMOVE BUILDING								
AT STA. 710+00 RT.								
					0.000	0.000	0.00	0.00
0105	0105	1124.14	500.00	EACH	1.000	1.000	500.00	500.00
REMOVE BUILDING								
AT STA. 711+00 RT.								
					0.000	0.000	0.00	0.00
0106	0106	1125.00	1,200.00	EACH	1.000	1.000	1,200.00	1,200.00
CLEAR TRACT								
AT STA. 525+90 TO 526+75 RT.								
					0.000	0.000	0.00	0.00
0107	0107	1125.01	2,900.00	EACH	1.000	1.000	2,900.00	2,900.00
CLEAR TRACT								
AT STA. 527+40 TO 530+60 RT.								
					0.000	0.000	0.00	0.00
0108	0108	1125.02	1,300.00	EACH	1.000	1.000	1,300.00	1,300.00
CLEAR TRACT								
AT STA. 563+50 TO 564+50 RT.								
					0.000	0.000	0.00	0.00
0109	0109	1125.03	1,100.00	EACH	1.000	1.000	1,100.00	1,100.00
CLEAR TRACT								
AT STA. 657+00 TO 657+60 RT.								
					0.000	0.000	0.00	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 1A GRADING					
0110	0110	1125.04	750.00	1.000	750.00
CLEAR TRACT			EACH	1.000	750.00
AT STA. 692+58 TO 694+32 RT.				1.000	750.00
				0.000	0.00
0111	0111	1125.05	400.00	1.000	400.00
CLEAR TRACT			EACH	1.000	400.00
AT STA. 699+34 TO 700+19 LT.				1.000	400.00
				0.000	0.00
0112	0112	1125.06	250.00	1.000	250.00
CLEAR TRACT			EACH	1.000	250.00
AT STA. 708+09 TO 709+00 RT.				1.000	250.00
				0.000	0.00
0113	0113	1125.07	800.00	1.000	800.00
CLEAR TRACT			EACH	1.000	800.00
AT STA. 709+06 TO 711+09 RT.				1.000	800.00
				0.000	0.00
0114	0114	1130.48	600.00	2.000	1,200.00
ADJUST MONITOR WELL			EACH	2.000	1,200.00
TO GRADE				0.000	0.00
				0.000	0.00
0115	0115	1136.01	400.00	1.000	400.00
REMOVE GATE			EACH	1.000	400.00
				0.000	0.00
				0.000	0.00
0116	0116	1136.02	10.00	1.000	10.00
REMOVE METAL BIN			EACH	1.000	10.00
				0.000	0.00
				0.000	0.00
0117	0117	1701.18	13.00	78.000	1,014.00
18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	78.000	1,014.00
				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 1A GRADING					
0118	0118	1701.24	18.00	1,106.000	19,908.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	1,106.000	19,908.00
				748.000	13,464.00
				0.000	0.00
0119	0119	1701.36	27.00	204.000	5,508.00
36" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	204.000	5,508.00
				0.000	0.00
				0.000	0.00
0120	0120	1703.42	40.00	72.000	2,880.00
42" DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5			LF	72.000	2,880.00
				72.000	2,880.00
				0.000	0.00
0121	0121	1706.30	92.00	88.000	8,096.00
30" ROUND EQUIVALENT DRIVEWAY CULVERT PIPE, TYPE 2			LF	88.000	8,096.00
				0.000	0.00
				0.000	0.00
0122	0122	4004.50	1.92	18,900.000	36,288.00
CAST IRON GRATE AND FRAME			LB	18,900.000	36,288.00
				5,670.000	10,886.40
				0.000	0.00
0123	0123	4035.00	20.00	4.000	80.00
REMOVE FLARED-END SECTION			EACH	4.000	80.00
				0.000	0.00
				0.000	0.00
0124	0124	4105.59	701.00	38.450	26,953.45
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	38.450	26,953.45
				11.700	8,201.70
				0.000	0.00
0125	0125	4155.50	0.94	3,123.000	2,935.62
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	3,123.000	2,935.62
				945.000	888.30
				0.000	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 1A GRADING					
0126	0126	4310.18	267.00	25.000	6,675.00
18" FLARED-END SECTION			EACH	25.000	6,675.00
				24.000	6,408.00
				0.000	0.00
0127	0127	4310.24	477.00	1.000	477.00
24" FLARED-END SECTION			EACH	1.000	477.00
				0.000	0.00
				0.000	0.00
0128	0128	7017.00	1.50	2,905.000	4,357.50
REMOVE GUARDRAIL			LF	2,905.000	4,357.50
				69.000	103.50
				0.000	0.00
0129	0129	7308.00	600.00	15.000	9,000.00
REMOVE SIGN, STRUCTURE, AND FOUNDATION			EACH	15.000	9,000.00
				3.000	1,800.00
				0.000	0.00
0130	0130	L006.00	75.00	106.000	7,950.00
COVER CROP SEEDING			ACRE	106.000	7,950.00
				21.793	1,634.48
				0.000	0.00
0131	0131	L006.50	270.00	5.000	1,350.00
TEMPORARY SEEDING			ACRE	5.000	1,350.00
				0.000	0.00
				0.000	0.00
0132	0132	L020.00	1.40	17,090.000	23,926.00
EROSION CONTROL			SY	17,090.000	23,926.00
				0.000	0.00
				0.000	0.00
0133	0133	L020.01	4.00	294.000	1,176.00
EROSION CONTROL, TYPE A			SY	294.000	1,176.00
				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 1A GRADING					
0134	0134	L020.09	6.75	3,031.000	20,459.25
EROSION CONTROL, TYPE AAA			SY	3,031.000	20,459.25
				0.000	0.00
				0.000	0.00
0135	0135	L020.10	1.60	4,568.000	7,308.80
EROSION CONTROL, TYPE HV			SY	4,495.000	7,192.00
				0.000	0.00
				0.000	0.00
0136	0136	L021.01	15.00	12.000	180.00
EROSION CHECKS, TYPE A			BALE	12.000	180.00
				20.000	300.00
				0.000	0.00
0137	0137	L021.06	16.00	224.000	3,584.00
EROSION CHECKS, TYPE HV			BALE	212.000	3,392.00
				0.000	0.00
				0.000	0.00
0138	0138	L022.11	2.35	4,663.000	10,958.05
FABRIC SILT FENCE-LOW POROSITY			LF	4,663.000	10,958.05
				1,949.000	4,580.15
				0.000	0.00
0139	0139	L022.12	3.25	3,718.000	12,083.50
FABRIC SILT FENCE-HIGH POROSITY			LF	3,718.000	12,083.50
				4,698.000	15,268.50
				0.000	0.00
0140	0140	P070.30	52.00	52.000	2,704.00
30" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	52.000	2,704.00
				52.000	2,704.00
				0.000	0.00
0141	0141	P400.18	26.00	2,120.000	55,120.00
18" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	2,120.000	55,120.00
				2,084.000	54,184.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 1A GRADING								
0142	0142	P400.24	38.00		57.000		2,166.00	
24" CULVERT PIPE, TYPE 2,5,7 OR 8				LF	57.000		2,166.00	
					0.000		0.00	
					0.000		0.00	
4002	4002	1900.12	2,409.25		0.000		0.00	
ASBESTOS ABATEMENT				LS	1.000		2,409.25	
for building at Sta 564+00					1.000		2,409.25	
					0.000		0.00	
4003	4003	1900.12	6,313.50		0.000		0.00	
ASBESTOS ABATEMENT				LS	1.000		6,313.50	
for building at Sta 708+50					1.000		6,313.50	
					0.000		0.00	
4004	4004	W724.50	525.00		0.000		0.00	
DISCONNECT WATER SERVICE AT MAIN				EACH	1.000		525.00	
					1.000		525.00	
					0.000		0.00	
4007	4007	4803.06	11.55		0.000		0.00	
6" P.V.C. PIPE				LF	1,000.000		11,550.00	
					1,320.000		15,246.00	
					0.000		0.00	
4016	4016	1705.24	37.04		0.000		0.00	
24" ROUND EQUIVALENT DRIVEWAY CULVERT PIPE, TYPE 2,3,4 OR 5				LF	272.000		10,074.88	
					160.000		5,926.40	
					0.000		0.00	
4023	4023	4029.97	17.06		0.000		0.00	
REMOVE AND RELAY REINFORCED CONCRETE PIPE				LF	82.000		1,398.92	
					82.000		1,398.92	
					0.000		0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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	
GROUP 1A GRADING									
4024	4024	4037.00	304.50		0.000		0.00		
REMOVE AND REINSTALL CONCRETE FLARED END SECTIONS				EACH	1.000		304.50		
					1.000		304.50		
18" R.C. Flared End					0.000		0.00		
GROUP 1A GRADING									
								Contracted	3,940,058.69
								Current	3,973,216.24
								In place	2,178,498.80
								This Estimate	0.00
GROUP 3A CONCRETE PAVEMENT									
0169	0169	0030.30	135,000.00		1.000		135,000.00		
MOBILIZATION				LS	1.000		135,000.00		
					1.000		135,000.00		
					0.000		0.00		
0170	0170	1020.01	14.25		379.000		5,400.75		
DELINEATOR, TYPE I				EACH	379.000		5,400.75		
					0.000		0.00		
					0.000		0.00		
0171	0171	1020.02	14.25		48.000		684.00		
DELINEATOR, TYPE II				EACH	48.000		684.00		
					0.000		0.00		
					0.000		0.00		
0172	0172	1020.20	20.00		16.000		320.00		
INSTALL CHEVRONS				EACH	16.000		320.00		
					0.000		0.00		
					0.000		0.00		
0173	0173	2001.00	13.50		275.000		3,712.50		
GRAVEL SURFACE COURSE				CY	365.000		4,927.50		
					1,025.380		13,842.69		
					0.000		0.00		
0174	0174	2009.10	100.00		8.097		809.70		
GRAVEL EMBEDMENT				STA	8.097		809.70		
					0.000		0.00		
					0.000		0.00		

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 3A CONCRETE PAVEMENT						
0175	0175	3017.40	22.65		18,620.000	421,743.00
CONCRETE CLASS 47B-3000 MEDIAN SURFACING				SY	18,576.000	420,746.40
					0.000	0.00
					0.000	0.00
0176	0176	3020.34	37.46		3,423.000	128,225.58
CONCRETE CLASS 47B-3500 DRIVEWAY 10"				SY	3,505.000	131,297.30
					2,318.370	86,846.14
					998.570	37,406.43
0177	0177	3075.52	32.11		6,353.000	203,994.83
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	7,090.000	227,659.90
					0.000	0.00
					0.000	0.00
0178	0178	3075.56	28.64		243,306.000	6,968,283.84
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	243,473.000	6,973,066.72
					30,062.430	860,988.00
					0.000	0.00
0179	0179	3089.25	31.55		18,393.000	580,299.15
TEMPORARY SURFACING				SY	18,393.000	580,299.15
10"					10,512.838	331,680.04
					0.000	0.00
0180	0180	3300.50	7,500.00		1.000	7,500.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING				LS	1.000	7,500.00
					0.000	0.00
					0.000	0.00
0181	0181	7502.14	2.25		20,000.000	45,000.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	20,000.000	45,000.00
					0.000	0.00
					0.000	0.00
0182	0182	7508.14	7.00		2,700.000	18,900.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	2,700.000	18,900.00
					0.000	0.00
					0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 3A CONCRETE PAVEMENT						
0183	0183	8051.00	7.50		18,030.000	135,225.00
SOIL BINDER				CY	15,830.000	118,725.00
					122.110	915.83
					0.000	0.00
0184	0184	8101.40	1.15		329,603.000	379,043.45
SUBGRADE STABILIZATION				SY	317,071.000	364,631.65
					7,737.330	8,897.93
					0.000	0.00
0185	0185	9009.87	15.28		76,885.000	1,174,802.80
SURFACING 8"				SY	71,420.000	1,091,297.60
					0.000	0.00
					0.000	0.00
0186	0186	9009.88	34.18		3,059.000	104,556.62
SURFACING 10"				SY	3,059.000	104,556.62
					0.000	0.00
					0.000	0.00
0187	0187	9111.00	8.00		1,437.000	11,496.00
WATER				MGAL	1,437.000	11,496.00
					0.000	0.00
					0.000	0.00
0188	0188	9170.00	55.94		1,379.763	77,183.94
EARTH SHOULDER CONSTRUCTION				STA	1,379.763	77,183.94
					0.000	0.00
					0.000	0.00
0189	0189	9185.77	23.00		745.000	17,135.00
RUMBLE STRIPS, CONCRETE				STA	745.000	17,135.00
					0.000	0.00
					0.000	0.00
0190	0190	9188.50	20.00		1,328.000	26,560.00
SURFACING UNDER GUARDRAIL				SY	1,328.000	26,560.00
					0.000	0.00
					0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 3A CONCRETE PAVEMENT						
4017	4017	9110.02	80.00		0.000	0.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	50.000	4,000.00
					6.500	520.00
					0.000	0.00
4025	4025	9173.20	1.15		0.000	0.00
SUBGRADE PREPARATION				SY	11,476.000	13,197.40
					26,488.320	30,461.56
					1,715.230	1,972.51
4027	4027	3011.25	19.50		0.000	0.00
CONCRETE CLASS 47B-3500 CURB TYPE II				LF	900.000	17,550.00
Replace 6" curb removed for X-over					0.000	0.00
					0.000	0.00
GROUP 3A CONCRETE PAVEMENT					Contracted	10,445,876.16
					Current	10,397,944.63
					In place	1,469,152.19
					This Estimate	39,378.94
GROUP 4 CULVERTS						
0191	0191	0030.40	75,500.00		1.000	75,500.00
MOBILIZATION				LS	1.000	75,500.00
					0.952	71,876.00
					0.000	0.00
0192	0192	4004.50	2.20		175.000	385.00
CAST IRON GRATE AND FRAME				LB	175.000	385.00
					0.000	0.00
					0.000	0.00
0193	0193	4035.00	146.00		16.000	2,336.00
REMOVE FLARED-END SECTION				EACH	16.000	2,336.00
					0.000	0.00
					0.000	0.00
0194	0194	4035.25	188.00		2.000	376.00
REMOVE AND SALVAGE FLARED-END SECTION				EACH	2.000	376.00
					0.000	0.00
					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
GROUP 4 CULVERTS						
0195	0195	4040.00	215.00		6.000	1,290.00
REMOVE HEADWALLS FROM CULVERTS				EACH	6.000	1,290.00
					0.000	0.00
					0.000	0.00
0196	0196	4045.00	2,200.00		1.000	2,200.00
REMOVE STRUCTURE				EACH	1.000	2,200.00
AT STA. 492+85.57					0.200	440.00
					0.000	0.00
0197	0197	4045.01	2,200.00		1.000	2,200.00
REMOVE STRUCTURE				EACH	1.000	2,200.00
AT STA. 537+39.80					0.000	0.00
					0.000	0.00
0198	0198	4045.02	2,500.00		1.000	2,500.00
REMOVE STRUCTURE				EACH	1.000	2,500.00
AT STA. 557+74.00					0.000	0.00
					0.000	0.00
0199	0199	4045.03	2,200.00		1.000	2,200.00
REMOVE STRUCTURE				EACH	1.000	2,200.00
AT STA. 593+36.00					0.150	330.00
					0.000	0.00
0200	0200	4045.04	2,200.00		1.000	2,200.00
REMOVE STRUCTURE				EACH	1.000	2,200.00
AT STA. 640+71.48					0.200	440.00
					0.000	0.00
0201	0201	4045.05	2,200.00		1.000	2,200.00
REMOVE STRUCTURE				EACH	1.000	2,200.00
AT STA. 667+53.46					0.000	0.00
					0.000	0.00
0202	0202	4045.06	1,800.00		1.000	1,800.00
REMOVE STRUCTURE				EACH	1.000	1,800.00
AT STA. 698+72.90					0.300	540.00
					0.000	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 4 CULVERTS					
0203	0203	4045.07	3,400.00	1.000	3,400.00
REMOVE STRUCTURE			EACH	1.000	3,400.00
AT STA. 699+26.55				0.300	1,020.00
				0.000	0.00
0204	0204	4045.08	2,200.00	1.000	2,200.00
REMOVE STRUCTURE			EACH	1.000	2,200.00
AT STA. 719+38.80				0.000	0.00
				0.000	0.00
0205	0205	4045.09	2,200.00	1.000	2,200.00
REMOVE STRUCTURE			EACH	1.000	2,200.00
AT STA. 737+52.49				0.300	660.00
				0.000	0.00
0206	0206	4050.01	9.17	2,622.000	24,043.74
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	2,652.000	24,318.84
				747.800	6,857.33
				0.000	0.00
0207	0207	4051.01	7.00	2,918.000	20,426.00
EXCAVATION FOR BOX CULVERTS			CY	2,918.000	20,426.00
				1,045.600	7,319.20
				0.000	0.00
0208	0208	4054.68	800.00	1.000	800.00
TEMPORARY SHORING			LS	1.000	800.00
AT STA. 404+04.13				1.000	800.00
				0.000	0.00
0209	0209	4054.69	1,000.00	1.000	1,000.00
TEMPORARY SHORING			LS	1.000	1,000.00
AT STA. 492+85.57				1.000	1,000.00
				0.000	0.00
0210	0210	4054.70	1,000.00	1.000	1,000.00
TEMPORARY SHORING			LS	1.000	1,000.00
AT STA. 640+71.48				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 4 CULVERTS					
0211	0211	4100.06	540.00	8.200	4,428.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR HEADWALL			CY	8.200	4,428.00
				8.000	4,320.00
				0.000	0.00
0212	0212	4101.06	242.00	1,147.220	277,627.24
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	1,147.220	277,627.24
				627.600	151,879.20
				0.000	0.00
0213	0213	4105.59	897.00	0.600	538.20
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	0.600	538.20
				0.000	0.00
				0.000	0.00
0214	0214	4150.00	1.27	1,520.000	1,930.40
REINFORCING STEEL FOR HEADWALL			LB	1,520.000	1,930.40
				875.000	1,111.25
				0.000	0.00
0215	0215	4151.00	0.67	115,509.000	77,391.03
REINFORCING STEEL FOR BOX CULVERT			LB	115,509.000	77,391.03
				62,759.000	42,048.53
				0.000	0.00
0216	0216	4155.50	1.27	35.000	44.45
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	35.000	44.45
				0.000	0.00
				0.000	0.00
0217	0217	4310.15	334.00	1.000	334.00
15" FLARED-END SECTION			EACH	1.000	334.00
				0.000	0.00
				0.000	0.00
0218	0218	4310.24	431.00	5.000	2,155.00
24" FLARED-END SECTION			EACH	5.000	2,155.00
				2.000	862.00
				0.000	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 4 CULVERTS								
0219	0219	4310.30	534.00	EACH	2.000	2.000	1,068.00	1,068.00
30" FLARED-END SECTION					1.000	1.000	534.00	534.00
					0.000	0.000	0.00	0.00
0220	0220	4310.36	775.00	EACH	12.000	12.000	9,300.00	9,300.00
36" FLARED-END SECTION					5.000	5.000	3,875.00	3,875.00
					0.000	0.000	0.00	0.00
0221	0221	4320.48	1,201.00	EACH	4.000	4.000	4,804.00	4,804.00
48" ROUND EQUIVALENT FLARED-END SECTION					2.000	2.000	2,402.00	2,402.00
					0.000	0.000	0.00	0.00
0222	0222	4362.24	403.00	EACH	2.000	2.000	806.00	806.00
INSTALL 24" METAL FLARED-END SECTION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0223	0223	4900.24	326.00	EACH	30.000	30.000	9,780.00	9,780.00
AREA INLET SEDIMENT FILTER					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0224	0224	P127.48	131.00	LF	844.000	904.000	110,564.00	118,424.00
48" ROUND EQUIVALENT CULVERT PIPE, TYPE 2					441.500	441.500	57,836.50	57,836.50
					0.000	0.000	0.00	0.00
0225	0225	P300.24	28.00	LF	26.000	26.000	728.00	728.00
24" CULVERT PIPE, TYPE 3,4 OR 5					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0226	0226	P400.15	31.00	LF	44.000	44.000	1,364.00	1,364.00
15" CULVERT PIPE, TYPE 2,5,7 OR 8					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	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
GROUP 4 CULVERTS								
0227	0227	P400.18	35.00	LF	16.000	16.000	560.00	560.00
18" CULVERT PIPE, TYPE 2,5,7 OR 8					16.000	16.000	560.00	560.00
					0.000	0.000	0.00	0.00
0228	0228	P400.24	36.00	LF	362.000	362.000	13,032.00	13,032.00
24" CULVERT PIPE, TYPE 2,5,7 OR 8					148.700	148.700	5,353.20	5,353.20
					0.000	0.000	0.00	0.00
0229	0229	P400.30	53.00	LF	230.000	230.000	12,190.00	12,190.00
30" CULVERT PIPE, TYPE 2,5,7 OR 8					108.000	108.000	5,724.00	5,724.00
					0.000	0.000	0.00	0.00
0230	0230	P400.36	61.00	LF	660.000	660.000	40,260.00	40,260.00
36" CULVERT PIPE, TYPE 2,5,7 OR 8					318.100	318.100	19,404.10	19,404.10
					0.000	0.000	0.00	0.00
4001	4001	4051.12	24.20	CY	0.000	100.000	2,420.00	2,420.00
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT					65.600	65.600	1,587.52	1,587.52
					0.000	0.000	0.00	0.00
4009	4009	4029.97	24.52	LF	0.000	291.000	7,135.32	7,135.32
REMOVE AND RELAY REINFORCED CONCRETE PIPE					291.000	291.000	7,135.32	7,135.32
					0.000	0.000	0.00	0.00
GROUP 4 CULVERTS							Contracted	719,161.06
							Current	736,851.48
							In place	395,915.15
							This Estimate	0.00
GROUP 4A CULVERT AT STA. 440+28								
0231	0231	0030.60	10,000.00	LS	1.000	1.000	10,000.00	10,000.00
MOBILIZATION					1.000	1.000	10,000.00	10,000.00
					1.000	1.000	10,000.00	10,000.00
					0.000	0.000	0.00	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 4A CULVERT AT STA. 440+28					
0232	0232	4051.01	7.00	380.000	2,660.00
EXCAVATION FOR BOX CULVERTS			CY	380.000	2,660.00
				154.600	1,082.20
				0.000	0.00
0233	0233	4101.06	235.00	319.730	75,136.55
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	319.730	75,136.55
				159.900	37,576.50
				0.000	0.00
0234	0234	4151.00	0.67	33,807.000	22,650.69
REINFORCING STEEL FOR BOX CULVERT			LB	33,807.000	22,650.69
				16,826.000	11,273.42
				0.000	0.00
0235	0235	6040.00	3,500.00	1.000	3,500.00
REMOVE STRUCTURE			EACH	1.000	3,500.00
AT STA. 440+18.7 LT.				0.000	0.00
				0.000	0.00
4006	4006	4051.12	23.50	0.000	0.00
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT			CY	50.000	1,175.00
				27.600	648.60
				0.000	0.00
GROUP 4A CULVERT AT STA. 440+28					Contracted 113,947.24
					Current 115,122.24
					In place 60,580.72
					This Estimate 0.00
GROUP 4B CULVERT AT STA. 527+43					
0236	0236	0030.60	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0237	0237	4051.01	7.00	1,030.000	7,210.00
EXCAVATION FOR BOX CULVERTS			CY	1,030.000	7,210.00
				515.000	3,605.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 4B CULVERT AT STA. 527+43					
0238	0238	4101.06	235.00	386.370	90,796.95
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	386.370	90,796.95
				174.100	40,913.50
				0.000	0.00
0239	0239	4151.00	0.67	43,498.000	29,143.66
REINFORCING STEEL FOR BOX CULVERT			LB	43,498.000	29,143.66
				19,974.000	13,382.58
				0.000	0.00
0240	0240	6040.00	4,500.00	1.000	4,500.00
REMOVE STRUCTURE			EACH	1.000	4,500.00
AT STA. 527+61.10 LT.				0.000	0.00
				0.000	0.00
GROUP 4B CULVERT AT STA. 527+43					Contracted 141,650.61
					Current 141,650.61
					In place 67,901.08
					This Estimate 0.00
GROUP 4C CULVERT AT STA. 561+38					
0241	0241	0030.60	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0242	0242	4051.01	7.00	281.000	1,967.00
EXCAVATION FOR BOX CULVERTS			CY	281.000	1,967.00
				94.000	658.00
				0.000	0.00
0243	0243	4101.06	235.00	374.770	88,070.95
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	374.770	88,070.95
				192.900	45,331.50
				0.000	0.00
0244	0244	4151.00	0.67	41,255.000	27,640.85
REINFORCING STEEL FOR BOX CULVERT			LB	41,255.000	27,640.85
				21,246.000	14,234.82
				0.000	0.00

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

Pay Period End Date: 06.30.2008

Contract ID: 3417

Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0047

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
GROUP 4C CULVERT AT STA. 561+38					
0245	0245	6040.00	3,500.00	1.000	3,500.00
REMOVE STRUCTURE			EACH	1.000	3,500.00
AT STA. 561+40.2 LT.				0.000	0.00
				0.000	0.00
GROUP 4C CULVERT AT STA. 561+38			Contracted		131,178.80
			Current		131,178.80
			In place		70,224.32
			This Estimate		0.00
GROUP 4D CULVERT AT STA. 606+85					
0246	0246	0030.60	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0247	0247	4051.01	7.00	140.000	980.00
EXCAVATION FOR BOX CULVERTS			CY	140.000	980.00
				70.000	490.00
				0.000	0.00
0248	0248	4101.06	235.00	368.610	86,623.35
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	368.610	86,623.35
				179.300	42,135.50
				0.000	0.00
0249	0249	4151.00	0.67	40,465.000	27,111.55
REINFORCING STEEL FOR BOX CULVERT			LB	40,465.000	27,111.55
				19,560.000	13,105.20
				0.000	0.00
0250	0250	6040.00	3,500.00	1.000	3,500.00
REMOVE STRUCTURE			EACH	1.000	3,500.00
AT STA. 606+86.3 LT.				0.000	0.00
				0.000	0.00
GROUP 4D CULVERT AT STA. 606+85			Contracted		128,214.90
			Current		128,214.90
			In place		65,730.70
			This Estimate		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 4E CULVERT AT STA. 672+29.36					
0251	0251	0030.60	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				0.845	8,450.00
				0.000	0.00
0252	0252	4045.00	1,500.00	1.000	1,500.00
REMOVE STRUCTURE			EACH	1.000	1,500.00
AT STA. 672+29.36				0.000	0.00
				0.000	0.00
0253	0253	4051.01	7.00	544.000	3,808.00
EXCAVATION FOR BOX CULVERTS			CY	544.000	3,808.00
				208.000	1,456.00
				0.000	0.00
0254	0254	4054.68	1,000.00	1.000	1,000.00
TEMPORARY SHORING			LS	1.000	1,000.00
AT STA. 672+29.36				1.000	1,000.00
				0.000	0.00
0255	0255	4101.06	235.00	222.970	52,397.95
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	222.970	52,397.95
				112.300	26,390.50
				0.000	0.00
0256	0256	4151.00	0.67	23,500.000	15,745.00
REINFORCING STEEL FOR BOX CULVERT			LB	23,500.000	15,745.00
				11,837.000	7,930.79
				0.000	0.00
4005	4005	4051.12	23.50	0.000	0.00
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT			CY	50.000	1,175.00
				27.000	634.50
				0.000	0.00
GROUP 4E CULVERT AT STA. 672+29.36			Contracted		84,450.95
			Current		85,625.95
			In place		45,861.79
			This Estimate		0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 4F CULVERT AT STA. 711+22					
0257	0257	0030.60	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0258	0258	4051.01	7.00	550.000	3,850.00
EXCAVATION FOR BOX CULVERTS			CY	550.000	3,850.00
				275.000	1,925.00
				0.000	0.00
0259	0259	4054.68	1,000.00	1.000	1,000.00
TEMPORARY SHORING			LS	1.000	1,000.00
AT STA. 711+22				0.000	0.00
				0.000	0.00
0260	0260	4101.06	235.00	306.930	72,128.55
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT			CY	306.930	72,128.55
				149.500	35,132.50
				0.000	0.00
0261	0261	4151.00	0.67	34,389.000	23,040.63
REINFORCING STEEL FOR BOX CULVERT			LB	34,389.000	23,040.63
				16,645.000	11,152.15
				0.000	0.00
0262	0262	6040.00	2,500.00	1.000	2,500.00
REMOVE STRUCTURE			EACH	1.000	2,500.00
AT STA. 711+05 LT.				0.000	0.00
				0.000	0.00
GROUP 4F CULVERT AT STA. 711+22				Contracted	112,519.18
				Current	112,519.18
				In place	58,209.65
				This Estimate	0.00
GROUP 5 SEEDING					
0263	0263	0030.50	2,500.00	1.000	2,500.00
MOBILIZATION			LS	1.000	2,500.00
				0.000	0.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 5 SEEDING					
0264	0264	L001.01	490.00	72.000	35,280.00
SEEDING, TYPE A			ACRE	72.000	35,280.00
				0.000	0.00
				0.000	0.00
0265	0265	L001.02	450.00	33.000	14,850.00
SEEDING, TYPE B			ACRE	33.000	14,850.00
				0.000	0.00
				0.000	0.00
0266	0266	L032.75	80.00	236.000	18,880.00
MULCH			TON	236.000	18,880.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING				Contracted	71,510.00
				Current	71,510.00
				In place	0.00
				This Estimate	0.00
GROUP 6 BRIDGE AT STA. 399+33.40 RT.					
0267	0267	0030.60	78,000.00	1.000	78,000.00
MOBILIZATION			LS	1.000	78,000.00
				1.000	78,000.00
				0.000	0.00
0268	0268	1010.01	3.25	2,055.000	6,678.75
EXCAVATION (ESTABLISHED QUANTITY)			CY	2,055.000	6,678.75
				1,500.000	4,875.00
				0.000	0.00
0269	0269	1043.50	2.25	1,254.000	2,821.50
RIPRAP FILTER FABRIC			SY	1,254.000	2,821.50
				486.280	1,094.13
				0.000	0.00
0270	0270	3050.15	141.00	174.200	24,562.20
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	188.800	26,620.80
				188.800	26,620.80
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6 BRIDGE AT STA. 399+33.40 RT.								
0271	0271	3051.10		0.79	19,990.000		15,792.10	
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	24,040.000		18,991.60	
					24,040.000		18,991.60	
					0.000		0.00	
0272	0272	6000.10		4,000.00	1.000		4,000.00	
ABUTMENT NO.1 EXCAVATION				LS	1.000		4,000.00	
					1.000		4,000.00	
					0.000		0.00	
0273	0273	6000.11		4,000.00	1.000		4,000.00	
ABUTMENT NO.2 EXCAVATION				LS	1.000		4,000.00	
					1.000		4,000.00	
					0.000		0.00	
0274	0274	6000.60		12,000.00	1.000		12,000.00	
PIER NO.1 EXCAVATION				LS	1.000		12,000.00	
					1.000		12,000.00	
					0.000		0.00	
0275	0275	6000.61		12,000.00	1.000		12,000.00	
PIER NO.2 EXCAVATION				LS	1.000		12,000.00	
					1.000		12,000.00	
					0.000		0.00	
0276	0276	6005.35		40.25	83.300		3,352.83	
PRECOMPRESSED POLYURETHANE FOAM JOINT				LF	83.300		3,352.83	
					87.400		3,517.85	
					0.000		0.00	
0277	0277	6005.78		952.00	12.000		11,424.00	
EXPANSION BEARING, TFE TYPE				EACH	16.000		15,232.00	
					16.000		15,232.00	
					0.000		0.00	
0278	0278	6005.83		425.00	4.000		1,700.00	
FIXED BEARING				EACH	8.000		3,400.00	
					8.000		3,400.00	
					0.000		0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6 BRIDGE AT STA. 399+33.40 RT.								
0279	0279	6010.22		315.00	315.100		99,256.50	
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	315.100		99,256.50	
					315.100		99,256.50	
					0.000		0.00	
0280	0280	6010.26		320.00	472.500		151,200.00	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	472.500		151,200.00	
					472.500		151,200.00	
					0.000		0.00	
0281	0281	6011.11		216,120.00	1.000		216,120.00	
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000		216,120.00	
					1.000		216,120.00	
					0.000		0.00	
AT STA. 399+33.40 RT.								
0282	0282	6080.00		2.15	775.000		1,666.25	
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	775.000		1,666.25	
					775.000		1,666.25	
					0.000		0.00	
0283	0283	6095.00		549.00	9.000		4,941.00	
STEEL DIAPHRAGM				EACH	9.000		4,941.00	
					9.000		4,941.00	
					0.000		0.00	
0284	0284	6104.00		14.00	745.000		10,430.00	
BROKEN CONCRETE RIPRAP				TON	745.000		10,430.00	
					0.000		0.00	
					0.000		0.00	
0285	0285	6105.02		39.25	415.000		16,288.75	
ROCK RIPRAP, TYPE B				TON	415.000		16,288.75	
					386.120		15,155.21	
					0.000		0.00	
0286	0286	6131.50		0.79	126,925.000		100,270.75	
EPOXY COATED REINFORCING STEEL				LB	126,925.000		100,270.75	
					126,925.000		100,270.75	
					0.000		0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6 BRIDGE AT STA. 399+33.40 RT.								
0287	0287	6139.50		16.85	85.000		1,432.25	
SUBSURFACE DRAINAGE MATTING				SY	85.000		1,432.25	
					85.000		1,432.25	
					0.000		0.00	
0288	0288	6210.50		37.60	4,740.000		178,224.00	
PIPE PILING				LF	4,740.000		178,224.00	
					4,570.700		171,858.32	
					0.000		0.00	
0289	0289	6310.00		13.50	3,358.000		45,333.00	
STEEL SHEET PILING				SF	3,358.000		45,333.00	
					3,312.820		44,723.07	
					0.000		0.00	
0290	0290	8091.00		22.00	270.000		5,940.00	
GRANULAR BACKFILL				CY	270.000		5,940.00	
					270.000		5,940.00	
					0.000		0.00	
4008	4008	1136.10		2,892.00	0.000		0.00	
REMOVE				LS	1.000		2,892.00	
Existing Bridge footing Sta 399+ on Lt					0.000		0.00	
					0.000		0.00	
4010	4010	6210.57		750.00	0.000		0.00	
SOIL-SETUP FACTOR				EACH	4.000		3,000.00	
Pipe Pile					3.000		2,250.00	
					0.000		0.00	
4011	4011	6210.60		22.56	0.000		0.00	
PAY CUT-OFF FOR PIPE PILE				LF	20.000		451.20	
					174.300		3,932.20	
					0.000		0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6 BRIDGE AT STA. 399+33.40 RT.								
4012	4012	6210.61		188.00	0.000		0.00	
PILE SPLICE				EACH	2.000		376.00	
Pipe Pile					1.000		188.00	
					0.000		0.00	
GROUP 6 BRIDGE AT STA. 399+33.40 RT.								
					Contracted		1,007,433.88	
					Current		1,024,919.18	
					In place		1,002,664.94	
					This Estimate		0.00	
GROUP 6B BRIDGE AT STA. 432+05.00 LT.								
0314	0314	0030.60		32,000.00	1.000		32,000.00	
MOBILIZATION				LS	1.000		32,000.00	
					0.000		0.00	
					0.000		0.00	
0315	0315	1010.01		3.25	285.000		926.25	
EXCAVATION (ESTABLISHED QUANTITY)				CY	285.000		926.25	
					0.000		0.00	
					0.000		0.00	
0316	0316	1043.50		2.25	271.000		609.75	
RIPRAP FILTER FABRIC				SY	271.000		609.75	
					0.000		0.00	
					0.000		0.00	
0317	0317	3050.15		141.00	174.400		24,590.40	
CONCRETE FOR PAVEMENT APPROACHES				CY	189.000		26,649.00	
					0.000		0.00	
					0.000		0.00	
0318	0318	3051.10		0.79	20,215.000		15,969.85	
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	23,825.000		18,821.75	
					0.000		0.00	
					0.000		0.00	
0319	0319	6000.10		4,000.00	1.000		4,000.00	
ABUTMENT NO.1 EXCAVATION				LS	1.000		4,000.00	
					0.000		0.00	
					0.000		0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6B BRIDGE AT STA. 432+05.00 LT.								
0320	0320	6000.11		4,000.00	1.000		4,000.00	
ABUTMENT NO.2 EXCAVATION				LS		1.000	4,000.00	
						0.000	0.00	
						0.000	0.00	
0321	0321	6005.35		40.45	91.300		3,693.09	
PRECOMPRESSED POLYURETHANE FOAM JOINT				LF		91.300	3,693.09	
						0.000	0.00	
						0.000	0.00	
0322	0322	6010.22		355.00	94.000		33,370.00	
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY		94.000	33,370.00	
						0.000	0.00	
						0.000	0.00	
0323	0323	6010.26		360.00	98.200		35,352.00	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY		98.200	35,352.00	
						0.000	0.00	
						0.000	0.00	
0324	0324	6011.11		90,960.00	1.000		90,960.00	
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS		1.000	90,960.00	
						0.000	0.00	
AT STA. 431+95.67 LT.						0.000	0.00	
0325	0325	6040.00		12,000.00	1.000		12,000.00	
REMOVE STRUCTURE				EACH		1.000	12,000.00	
						0.000	0.00	
AT STA. 431+77.4 LT.						0.000	0.00	
0326	0326	6095.00		283.50	12.000		3,402.00	
STEEL DIAPHRAGM				EACH		12.000	3,402.00	
						0.000	0.00	
						0.000	0.00	
0327	0327	6105.02		38.75	255.000		9,881.25	
ROCK RIPRAP, TYPE B				TON		255.000	9,881.25	
						0.000	0.00	
						0.000	0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6B BRIDGE AT STA. 432+05.00 LT.								
0328	0328	6131.50		0.79	29,285.000		23,135.15	
EPOXY COATED REINFORCING STEEL				LB		29,245.000	23,103.55	
						0.000	0.00	
						0.000	0.00	
0329	0329	6139.50		16.85	65.000		1,095.25	
SUBSURFACE DRAINAGE MATTING				SY		65.000	1,095.25	
						0.000	0.00	
						0.000	0.00	
0330	0330	6200.00		26.50	1,540.000		40,810.00	
CONCRETE PILING				LF		1,540.000	40,810.00	
						0.000	0.00	
						0.000	0.00	
0331	0331	6310.00		14.25	2,860.000		40,755.00	
STEEL SHEET PILING				SF		2,860.000	40,755.00	
						0.000	0.00	
						0.000	0.00	
0332	0332	8091.00		22.15	155.000		3,433.25	
GRANULAR BACKFILL				CY		155.000	3,433.25	
						0.000	0.00	
						0.000	0.00	
GROUP 6B BRIDGE AT STA. 432+05.00 LT.								
							Contracted	379,983.24
							Current	384,862.14
							In place	0.00
							This Estimate	0.00
GROUP 6C BRIDGE AT STA. 432+05.00 RT.								
0333	0333	0030.60		32,000.00	1.000		32,000.00	
MOBILIZATION				LS		1.000	32,000.00	
						1.000	32,000.00	
						0.000	0.00	
0334	0334	1030.00		3.25	245.000		796.25	
EARTHWORK MEASURED IN EMBANKMENT				CY		245.000	796.25	
						175.000	568.75	
						0.000	0.00	

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6C BRIDGE AT STA. 432+05.00 RT.					
0335	0335	1043.50	2.25	212.000	477.00
RIPRAP FILTER FABRIC			SY	212.000	477.00
				139.860	314.69
				0.000	0.00
0336	0336	3050.15	141.00	174.400	24,590.40
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	189.000	26,649.00
				189.000	26,649.00
				0.000	0.00
0337	0337	3051.10	0.79	20,215.000	15,969.85
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	23,825.000	18,821.75
				23,825.000	18,821.76
				0.000	0.00
0338	0338	6000.10	4,000.00	1.000	4,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	4,000.00
				1.000	4,000.00
				0.000	0.00
0339	0339	6000.11	4,000.00	1.000	4,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	4,000.00
				1.000	4,000.00
				0.000	0.00
0340	0340	6005.35	40.45	91.300	3,693.09
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	91.300	3,693.09
				95.300	3,854.89
				0.000	0.00
0341	0341	6010.22	365.00	94.000	34,310.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	94.000	34,310.00
				94.000	34,310.00
				0.000	0.00
0342	0342	6010.26	370.00	98.200	36,334.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	98.200	36,334.00
				98.200	36,334.00
				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 6C BRIDGE AT STA. 432+05.00 RT.					
0343	0343	6011.11	90,960.00	1.000	90,960.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	90,960.00
				1.000	90,960.00
				0.000	0.00
AT STA. 432+14.33 RT.					
0344	0344	6095.00	283.50	12.000	3,402.00
STEEL DIAPHRAGM			EACH	12.000	3,402.00
				12.000	3,402.00
				0.000	0.00
0345	0345	6105.02	38.75	180.000	6,975.00
ROCK RIPRAP, TYPE B			TON	180.000	6,975.00
				148.600	5,758.25
				0.000	0.00
0346	0346	6131.50	0.79	29,285.000	23,135.15
EPOXY COATED REINFORCING STEEL			LB	29,245.000	23,103.55
				29,245.000	23,103.55
				0.000	0.00
0347	0347	6139.50	16.85	65.000	1,095.25
SUBSURFACE DRAINAGE MATTING			SY	65.000	1,095.25
				70.530	1,188.43
				0.000	0.00
0348	0348	6200.00	26.50	1,540.000	40,810.00
CONCRETE PILING			LF	1,540.000	40,810.00
				1,537.100	40,733.15
				0.000	0.00
0349	0349	6310.00	14.25	2,860.000	40,755.00
STEEL SHEET PILING			SF	2,860.000	40,755.00
				2,860.000	40,755.00
				0.000	0.00
0350	0350	8091.00	22.15	155.000	3,433.25
GRANULAR BACKFILL			CY	155.000	3,433.25
				155.000	3,433.25
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6C BRIDGE AT STA. 432+05.00 RT.					
4014	4014	6200.50	15.90	0.000	0.00
PAY CUT-OFF FOR CONCRETE PILING			LF	10.000	159.00
Pile cut off Group 6C				2.900	46.11
				0.000	0.00
GROUP 6C BRIDGE AT STA. 432+05.00 RT.			Contracted	366,736.24	
			Current	371,774.14	
			In place	370,232.83	
			This Estimate	0.00	
GROUP 6F BRIDGE AT STA. 466+10.00 LT.					
0386	0386	0030.60	36,000.00	1.000	36,000.00
MOBILIZATION			LS	1.000	36,000.00
				0.000	0.00
				0.000	0.00
0387	0387	1010.01	3.25	1,605.000	5,216.25
EXCAVATION (ESTABLISHED QUANTITY)			CY	1,605.000	5,216.25
				0.000	0.00
				0.000	0.00
0388	0388	1043.50	2.25	278.000	625.50
RIPRAP FILTER FABRIC			SY	278.000	625.50
				0.000	0.00
				0.000	0.00
0389	0389	3050.15	141.00	176.500	24,886.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	191.400	26,987.40
				0.000	0.00
				0.000	0.00
0390	0390	3051.10	0.79	20,275.000	16,017.25
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	23,970.000	18,936.30
				0.000	0.00
				0.000	0.00
0391	0391	6000.10	4,000.00	1.000	4,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	4,000.00
				0.000	0.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6F BRIDGE AT STA. 466+10.00 LT.					
0392	0392	6000.11	4,000.00	1.000	4,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	4,000.00
				0.000	0.00
				0.000	0.00
0393	0393	6005.35	40.45	91.200	3,689.04
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	91.200	3,689.04
				0.000	0.00
				0.000	0.00
0394	0394	6005.78	985.00	4.000	3,940.00
EXPANSION BEARING, TFE TYPE			EACH	4.000	3,940.00
				0.000	0.00
				0.000	0.00
0395	0395	6005.83	375.00	4.000	1,500.00
FIXED BEARING			EACH	4.000	1,500.00
				0.000	0.00
				0.000	0.00
0396	0396	6010.22	365.00	104.300	38,069.50
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	104.300	38,069.50
				0.000	0.00
				0.000	0.00
0397	0397	6010.26	370.00	135.900	50,283.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	135.900	50,283.00
				0.000	0.00
				0.000	0.00
0398	0398	6011.11	50,750.00	1.000	50,750.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	50,750.00
				0.000	0.00
AT STA. 466+00.74 LT.				0.000	0.00
0399	0399	6040.00	10,500.00	1.000	10,500.00
REMOVE STRUCTURE			EACH	1.000	10,500.00
				0.000	0.00
AT STA. 466+09.6 LT.				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6F BRIDGE AT STA. 466+10.00 LT.					
0400	0400	6095.00	549.00	3.000	1,647.00
STEEL DIAPHRAGM			EACH	3.000	1,647.00
				0.000	0.00
				0.000	0.00
0401	0401	6105.02	38.75	255.000	9,881.25
ROCK RIPRAP, TYPE B			TON	255.000	9,881.25
				0.000	0.00
				0.000	0.00
0402	0402	6131.50	0.79	30,385.000	24,004.15
EPOXY COATED REINFORCING STEEL			LB	30,535.000	24,122.65
				0.000	0.00
				0.000	0.00
0403	0403	6139.50	16.85	75.000	1,263.75
SUBSURFACE DRAINAGE MATTING			SY	75.000	1,263.75
				0.000	0.00
				0.000	0.00
0404	0404	6200.00	28.15	1,130.000	31,809.50
CONCRETE PILING			LF	1,130.000	31,809.50
				0.000	0.00
				0.000	0.00
0405	0405	6310.00	14.25	4,290.000	61,132.50
STEEL SHEET PILING			SF	4,290.000	61,132.50
				0.000	0.00
				0.000	0.00
0406	0406	8091.00	22.15	210.000	4,651.50
GRANULAR BACKFILL			CY	210.000	4,651.50
				0.000	0.00
				0.000	0.00
GROUP 6F BRIDGE AT STA. 466+10.00 LT.			Contracted		383,866.69
			Current		389,005.14
			In place		0.00
			This Estimate		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 6G BRIDGE AT STA. 466+10.00 RT.					
0407	0407	0030.60	20,000.00	1.000	20,000.00
MOBILIZATION			LS	1.000	20,000.00
				1.000	20,000.00
				0.000	0.00
0408	0408	1030.00	6.20	55.000	341.00
EARTHWORK MEASURED IN EMBANKMENT			CY	55.000	341.00
				55.000	341.00
				0.000	0.00
0409	0409	1043.50	2.00	212.000	424.00
RIPRAP FILTER FABRIC			SY	212.000	424.00
				169.750	339.50
				0.000	0.00
0410	0410	3050.15	220.00	173.600	38,192.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	188.800	41,536.00
				188.000	41,360.00
				0.000	0.00
0411	0411	3051.10	0.81	20,145.000	16,317.45
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	23,680.000	19,180.80
				23,680.000	19,180.80
				0.000	0.00
0412	0412	6000.10	3,000.00	1.000	3,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0413	0413	6000.11	3,000.00	1.000	3,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0414	0414	6005.35	26.00	91.600	2,381.60
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	0.000	0.00
				0.000	0.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6G BRIDGE AT STA. 466+10.00 RT.					
0415	0415	6005.78	1,200.00	4.000	4,800.00
EXPANSION BEARING, TFE TYPE			EACH	4.000	4,800.00
				4.000	4,800.00
				0.000	0.00
0416	0416	6005.83	750.00	4.000	3,000.00
FIXED BEARING			EACH	4.000	3,000.00
				4.000	3,000.00
				0.000	0.00
0417	0417	6010.22	300.00	104.800	31,440.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	104.800	31,440.00
				104.800	31,440.00
				0.000	0.00
0418	0418	6010.26	375.00	136.100	51,037.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	136.100	51,037.50
				136.100	51,037.50
				0.000	0.00
0419	0419	6011.11	50,000.00	1.000	50,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	50,000.00
				1.000	50,000.00
				0.000	0.00
AT STA. 466+19.40 RT.					
0420	0420	6095.00	750.00	3.000	2,250.00
STEEL DIAPHRAGM			EACH	3.000	2,250.00
				3.000	2,250.00
				0.000	0.00
0421	0421	6105.02	35.00	185.000	6,475.00
ROCK RIPRAP, TYPE B			TON	185.000	6,475.00
				174.480	6,106.80
				0.000	0.00
0422	0422	6131.50	0.83	30,420.000	25,248.60
EPOXY COATED REINFORCING STEEL			LB	30,580.000	25,381.40
				30,580.000	25,381.40
				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 6G BRIDGE AT STA. 466+10.00 RT.					
0423	0423	6139.50	16.00	75.000	1,200.00
SUBSURFACE DRAINAGE MATTING			SY	75.000	1,200.00
				75.000	1,200.00
				0.000	0.00
0424	0424	6200.00	27.12	1,130.000	30,645.60
CONCRETE PILING			LF	1,130.000	30,645.60
				1,130.000	30,645.60
				0.000	0.00
0425	0425	6310.00	16.00	4,290.000	68,640.00
STEEL SHEET PILING			SF	4,290.000	68,640.00
				4,290.000	68,640.00
				0.000	0.00
0426	0426	8091.00	27.00	210.000	5,670.00
GRANULAR BACKFILL			CY	210.000	5,670.00
				210.000	5,670.00
				0.000	0.00
4015	4015	6005.35	39.90	0.000	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	91.600	3,654.84
				98.700	3,938.13
				0.000	0.00
Group 6G Revised (R-1 April 06)					
4019	4019	1136.10	1,951.97	0.000	0.00
REMOVE			LS	1.000	1,951.97
				1.000	1,951.97
				0.000	0.00
Polyurethane Foam Joint					
4020	4020	6005.35	39.90	0.000	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	91.600	3,654.84
				94.700	3,778.53
				0.000	0.00
Replace Polyurethane w/ Polystyrene filler under					
GROUP 6G BRIDGE AT STA. 466+10.00 RT.				Contracted	364,062.75
				Current	377,282.95
				In place	377,061.23
				This Estimate	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6J BRIDGE AT STA. 484+15.00 LT.								
0466	0466	0030.60	52,000.00	LS	1.000	1.000	52,000.00	52,000.00
MOBILIZATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0467	0467	1010.01	3.25	CY	4,950.000	4,950.000	16,087.50	16,087.50
EXCAVATION (ESTABLISHED QUANTITY)					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0468	0468	1043.50	2.25	SY	340.000	340.000	765.00	765.00
RIPRAP FILTER FABRIC					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0469	0469	3050.15	141.00	CY	174.400	190.000	24,590.40	26,790.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0470	0470	3051.10	0.79	LB	20,360.000	23,995.000	16,084.40	18,956.05
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0471	0471	6000.10	4,000.00	LS	1.000	1.000	4,000.00	4,000.00
ABUTMENT NO.1 EXCAVATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0472	0472	6000.11	4,000.00	LS	1.000	1.000	4,000.00	4,000.00
ABUTMENT NO.2 EXCAVATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0473	0473	6001.50	10,000.00	LS	1.000	1.000	10,000.00	10,000.00
BENT NO.1 EXCAVATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	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
GROUP 6J BRIDGE AT STA. 484+15.00 LT.								
0474	0474	6001.51	10,000.00	LS	1.000	1.000	10,000.00	10,000.00
BENT NO.2 EXCAVATION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0475	0475	6005.35	40.45	LF	95.400	95.400	3,858.93	3,858.93
PRECOMPRESSED POLYURETHANE FOAM JOINT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0476	0476	6005.78	773.50	EACH	12.000	16.000	9,282.00	12,376.00
EXPANSION BEARING, TFE TYPE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0477	0477	6005.83	226.50	EACH	4.000	8.000	906.00	1,812.00
FIXED BEARING					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0478	0478	6010.22	340.00	CY	191.500	191.500	65,110.00	65,110.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0479	0479	6010.26	345.00	CY	254.000	254.000	87,630.00	87,630.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0480	0480	6011.11	89,900.00	LS	1.000	1.000	89,900.00	89,900.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
AT STA. 484+03.45 LT.					0.000	0.000	0.00	0.00
0481	0481	6040.00	10,500.00	EACH	1.000	1.000	10,500.00	10,500.00
REMOVE STRUCTURE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
AT STA. 482+93.70 LT.					0.000	0.000	0.00	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6J BRIDGE AT STA. 484+15.00 LT.					
0482	0482	6080.00	2.15	300.000	645.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	300.000	645.00
				0.000	0.00
				0.000	0.00
0483	0483	6105.02	38.75	310.000	12,012.50
ROCK RIPRAP, TYPE B			TON	310.000	12,012.50
				0.000	0.00
				0.000	0.00
0484	0484	6131.50	0.79	55,125.000	43,548.75
EPOXY COATED REINFORCING STEEL			LB	55,125.000	43,548.75
				0.000	0.00
				0.000	0.00
0485	0485	6139.50	16.85	78.000	1,314.30
SUBSURFACE DRAINAGE MATTING			SY	78.000	1,314.30
				0.000	0.00
				0.000	0.00
0486	0486	6210.50	37.15	3,280.000	121,852.00
PIPE PILING			LF	3,280.000	121,852.00
				0.000	0.00
				0.000	0.00
0487	0487	6310.00	14.75	3,678.000	54,250.50
STEEL SHEET PILING			SF	3,678.000	54,250.50
				0.000	0.00
				0.000	0.00
0488	0488	8091.00	22.15	200.000	4,430.00
GRANULAR BACKFILL			CY	200.000	4,430.00
				0.000	0.00
				0.000	0.00
GROUP 6J BRIDGE AT STA. 484+15.00 LT.			Contracted		642,767.28
			Current		651,838.53
			In place		0.00
			This Estimate		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 6K BRIDGE AT STA. 484+15.00 RT.					
0489	0489	0030.60	42,000.00	1.000	42,000.00
MOBILIZATION			LS	1.000	42,000.00
				1.000	42,000.00
				0.000	0.00
0490	0490	1010.01	4.20	170.000	714.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	170.000	714.00
				170.000	714.00
				0.000	0.00
0491	0491	1043.50	2.00	270.000	540.00
RIPRAP FILTER FABRIC			SY	270.000	540.00
				208.800	417.60
				0.000	0.00
0492	0492	3050.15	220.00	174.400	38,368.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	190.000	41,800.00
				190.000	41,800.00
				0.000	0.00
0493	0493	3051.10	0.81	20,360.000	16,491.60
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	23,955.000	19,403.55
				23,955.000	19,403.55
				0.000	0.00
0494	0494	6000.10	2,500.00	1.000	2,500.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	2,500.00
				1.000	2,500.00
				0.000	0.00
0495	0495	6000.11	2,500.00	1.000	2,500.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	2,500.00
				1.000	2,500.00
				0.000	0.00
0496	0496	6001.50	6,000.00	1.000	6,000.00
BENT NO.1 EXCAVATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6K BRIDGE AT STA. 484+15.00 RT.						
0497	0497	6001.51	6,000.00	LS	1.000	6,000.00
BENT NO.2 EXCAVATION					1.000	6,000.00
					1.000	6,000.00
					0.000	0.00
0498	0498	6005.35	38.00	LF	95.400	3,625.20
PRECOMPRESSED POLYURETHANE FOAM JOINT					95.400	3,625.20
					102.700	3,902.60
					0.000	0.00
0499	0499	6005.78	1,200.00	EACH	12.000	14,400.00
EXPANSION BEARING, TFE TYPE					16.000	19,200.00
					16.000	19,200.00
					0.000	0.00
0500	0500	6005.83	750.00	EACH	4.000	3,000.00
FIXED BEARING					8.000	6,000.00
					8.000	6,000.00
					0.000	0.00
0501	0501	6010.22	300.00	CY	191.200	57,360.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					199.200	59,760.00
					199.200	59,760.00
					0.000	0.00
0502	0502	6010.26	345.00	CY	253.900	87,595.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE					253.900	87,595.50
					253.900	87,595.50
					0.000	0.00
0503	0503	6011.11	100,000.00	LS	1.000	100,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					1.000	100,000.00
AT STA. 484+26.55 RT.					1.000	100,000.00
					0.000	0.00
0504	0504	6080.00	1.67	LB	300.000	501.00
STRUCTURAL STEEL FOR SUBSTRUCTURE					300.000	501.00
					300.000	501.00
					0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6K BRIDGE AT STA. 484+15.00 RT.						
0505	0505	6105.02	39.00	TON	240.000	9,360.00
ROCK RIPRAP, TYPE B					240.000	9,360.00
					173.590	6,770.01
					0.000	0.00
0506	0506	6131.50	0.85	LB	55,125.000	46,856.25
EPOXY COATED REINFORCING STEEL					55,125.000	46,856.25
					55,125.000	46,856.25
					0.000	0.00
0507	0507	6139.50	15.00	SY	78.000	1,170.00
SUBSURFACE DRAINAGE MATTING					78.000	1,170.00
					78.000	1,170.00
					0.000	0.00
0508	0508	6210.50	32.38	LF	3,280.000	106,206.40
PIPE PILING					3,280.000	106,206.40
					3,280.000	106,206.40
					0.000	0.00
0509	0509	6310.00	16.00	SF	3,678.000	58,848.00
STEEL SHEET PILING					3,678.000	58,848.00
					3,678.000	58,848.00
					0.000	0.00
0510	0510	8091.00	27.00	CY	200.000	5,400.00
GRANULAR BACKFILL					200.000	5,400.00
					200.000	5,400.00
					0.000	0.00
4013	4013	6210.57	750.00	EACH	0.000	0.00
SOIL-SETUP FACTOR					4.000	3,000.00
Pipe Pile Group 6K					4.000	3,000.00
					0.000	0.00
4021	4021	1136.10	2,032.94	LS	0.000	0.00
REMOVE					1.000	2,032.94
Polyurethane joint					1.000	2,032.94
					0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 6K BRIDGE AT STA. 484+15.00 RT.					
4022	4022	6005.35	39.90	0.000	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	95.400	3,806.46
				98.700	3,938.13
Replace Polyurethane w/ Polystyrene filler under				0.000	0.00
GROUP 6K BRIDGE AT STA. 484+15.00 RT.			Contracted		609,435.95
			Current		634,819.30
			In place		632,515.98
			This Estimate		0.00
GROUP 6N BRIDGE AT STA. 399+33.40 LT.					
0556	0556	0030.60	5,200.00	1.000	5,200.00
MOBILIZATION			LS	1.000	5,200.00
				0.000	0.00
				0.000	0.00
0557	0557	3050.15	165.00	183.500	30,277.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	198.300	32,719.50
				0.000	0.00
				0.000	0.00
0558	0558	3051.10	0.95	18,385.000	17,465.75
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	22,805.000	21,664.75
				0.000	0.00
				0.000	0.00
0559	0559	6030.00	3,500.00	1.000	3,500.00
PREPARATION OF BRIDGE AT STA. 399+33.40 LT.			EACH	1.000	3,500.00
				0.000	0.00
				0.000	0.00
0560	0560	6210.50	41.60	480.000	19,968.00
PIPE PILING			LF	480.000	19,968.00
				0.000	0.00
				0.000	0.00
GROUP 6N BRIDGE AT STA. 399+33.40 LT.			Contracted		76,411.25
			Current		83,052.25
			In place		0.00
			This Estimate		0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 7 GUARDRAIL					
0561	0561	0030.70	5,250.00	1.000	5,250.00
MOBILIZATION			LS	1.000	5,250.00
				0.000	0.00
				0.000	0.00
0562	0562	7011.20	16.15	1,112.500	17,966.88
W-BEAM GUARDRAIL			LF	1,106.250	17,865.94
				0.000	0.00
				0.000	0.00
0563	0563	7011.30	27.58	887.500	24,477.25
THRIE-BEAM GUARDRAIL			LF	900.000	24,822.00
				0.000	0.00
				0.000	0.00
0564	0564	7020.00	2,000.00	8.000	16,000.00
BRIDGE APPROACH SECTIONS			EACH	8.000	16,000.00
				0.000	0.00
				0.000	0.00
0565	0565	7020.60	1,860.00	8.000	14,880.00
SPECIAL BRIDGE APPROACH SECTION			EACH	8.000	14,880.00
				0.000	0.00
				0.000	0.00
0566	0566	7022.00	537.00	8.000	4,296.00
END ANCHORAGE ASSEMBLY			EACH	8.000	4,296.00
				0.000	0.00
				0.000	0.00
0567	0567	7022.50	4,942.00	8.000	39,536.00
BULLNOSE-12.5'			EACH	8.000	39,536.00
				0.000	0.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 7 GUARDRAIL					
0568	0568	7024.25	2,046.00	8.000	16,368.00
GUARDRAIL END TREATMENT, TYPE I			EACH	8.000	16,368.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted		138,774.13
			Current		139,017.94
			In place		0.00
			This Estimate		0.00
GROUP 8B ELECTRICAL					
0569	0569	0030.80	1,500.00	1.000	1,500.00
MOBILIZATION			LS	1.000	1,500.00
				0.000	0.00
				0.000	0.00
0570	0570	A001.12	445.00	1.000	445.00
PULL BOX, TYPE PB-5			EACH	1.000	445.00
				0.000	0.00
				0.000	0.00
0571	0571	A001.16	475.00	1.000	475.00
PULL BOX, TYPE PB-6			EACH	1.000	475.00
				0.000	0.00
				0.000	0.00
0572	0572	A020.30	1,400.00	1.000	1,400.00
LIGHTING CONTROL CENTER, TYPE R			EACH	1.000	1,400.00
				0.000	0.00
				0.000	0.00
0573	0573	A070.10	3.00	1,881.000	5,643.00
1 1/2-INCH CONDUIT IN TRENCH			LF	1,881.000	5,643.00
				0.000	0.00
				0.000	0.00
0574	0574	A072.10	3.00	358.000	1,074.00
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	358.000	1,074.00
				0.000	0.00
				0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 8B ELECTRICAL					
0575	0575	A080.22	0.50	2,239.000	1,119.50
STREET LIGHTING CABLE, NO. 6 BARE			LF	2,239.000	1,119.50
				0.000	0.00
				0.000	0.00
0576	0576	A080.24	0.80	4,478.000	3,582.40
STREET LIGHTING CABLE, NO. 6 USE			LF	4,478.000	3,582.40
				0.000	0.00
				0.000	0.00
0577	0577	A600.00	1,250.00	2.000	2,500.00
REMOVE LIGHTING UNIT			EACH	2.000	2,500.00
				0.000	0.00
				0.000	0.00
0578	0578	A620.02	300.00	1.000	300.00
REMOVE LIGHTING CONTROL CENTER			EACH	1.000	300.00
				0.000	0.00
				0.000	0.00
0579	0579	A700.20	1,060.00	11.000	11,660.00
RELOCATE STREET LIGHTING UNIT			EACH	11.000	11,660.00
				0.000	0.00
				0.000	0.00
4026	4026	A910.00	2,612.93	0.000	0.00
ELECTRICAL WORK			LS	1.000	2,612.93
				0.047	122.81
Temporary Lights North side Hwy 121 Jct. & repair existing				0.000	0.00
GROUP 8B ELECTRICAL			Contracted		29,698.90
			Current		32,311.83
			In place		122.81
			This Estimate		0.00
GROUP 10 GENERAL ITEMS					
0580	0580	0001.08	0.50	78,685.000	39,342.50
BARRICADE, TYPE II			BDAY	78,685.000	39,342.50
				32,455.000	16,227.50
				722.000	361.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
Item Description				Qty	Amount	Amount
GROUP 10 GENERAL ITEMS						
0581	0581	0001.10		1.00	21,582.000	21,582.00
BARRICADE, TYPE III				BDAY	21,582.000	21,582.00
					8,777.000	8,777.00
					73.000	73.00
0582	0582	0001.75		4.00	764.000	3,056.00
TEMPORARY SIGN DAY				EACH	764.000	3,056.00
					465.000	1,860.00
					0.000	0.00
0583	0583	0001.90		0.30	49,231.000	14,769.30
SIGN DAY				EACH	49,231.000	14,769.30
					68,431.000	20,529.30
					972.000	291.60
0584	0584	0001.99		0.65	10,012.000	6,507.80
CONTRACTOR FURNISHED SIGN DAY				EACH	10,012.000	6,507.80
					1,968.000	1,279.20
					10.000	6.50
0585	0585	0002.30		0.25	60,400.000	15,100.00
PAVEMENT MARKING REMOVAL				LF	60,400.000	15,100.00
					9,309.000	2,327.25
					0.000	0.00
0586	0586	0002.39		0.80	52,100.000	41,680.00
TEMPORARY PAVEMENT MARKING, TYPE II				LF	52,100.000	41,680.00
					0.000	0.00
					0.000	0.00
0587	0587	0002.44		0.20	23,700.000	4,740.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	23,700.000	4,740.00
					87,928.000	17,585.60
					0.000	0.00
0588	0588	0002.47		0.35	21,000.000	7,350.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	21,000.000	7,350.00
					4,240.000	1,484.00
					0.000	0.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
Item Description				Qty	Amount	Amount
GROUP 10 GENERAL ITEMS						
0589	0589	0002.97		20.00	542.000	10,840.00
FLASHING ARROW PANEL				DAY	542.000	10,840.00
					337.000	6,740.00
					9.000	180.00
0590	0590	0003.10		210.00	55.000	11,550.00
FLAGGING				DAY	55.000	11,550.00
					15.000	3,150.00
					0.000	0.00
0591	0591	0003.50		35.00	1,100.000	38,500.00
CONCRETE PROTECTION BARRIER				LF	1,100.000	38,500.00
					395.000	13,825.00
					0.000	0.00
0592	0592	0003.56		7.50	550.000	4,125.00
RELOCATE CONCRETE PROTECTION BARRIER				LF	550.000	4,125.00
					395.000	2,962.50
					0.000	0.00
0593	0593	0003.57		950.00	1.000	950.00
RELOCATE INERTIAL BARRIER SYSTEM				EACH	1.000	950.00
					0.000	0.00
					0.000	0.00
0594	0594	0003.58		2,350.00	9.000	21,150.00
INERTIAL BARRIER SYSTEM				EACH	9.000	21,150.00
					0.000	0.00
					0.000	0.00
0595	0595	0003.64		50.00	5.000	250.00
REPLACEMENT MODULE				EACH	5.000	250.00
					0.000	0.00
					0.000	0.00
0596	0596	0005.10		75.00	687.000	51,525.00
TRAFFIC CONTROL MANAGEMENT				DAY	687.000	51,525.00
					700.000	52,500.00
					9.000	675.00

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 Pay Period End Date: 06.30.2008

Contract ID: 3417 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0047 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
GROUP 10 GENERAL ITEMS					
0597	0597	0010.04	3,500.00	1.000	3,500.00
FIELD OFFICE			EACH	1.000	3,500.00
				0.000	0.00
				0.000	0.00
0598	0598	0020.00	0.80	5,000.000	4,000.00
TRAINING			HOUR	5,000.000	4,000.00
				2,055.250	1,644.20
				0.000	0.00
0599	0599	0030.00	25,000.00	1.000	25,000.00
MOBILIZATION			LS	1.000	25,000.00
				1.000	25,000.00
				0.000	0.00
0600	0600	9110.01	60.00	200.000	12,000.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	200.000	12,000.00
				4.250	255.00
				0.000	0.00
0601	0601	9110.03	65.00	200.000	13,000.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	200.000	13,000.00
				11.750	763.75
				0.000	0.00
0602	0602	9110.07	85.00	200.000	17,000.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	200.000	17,000.00
				17.250	1,466.25
				0.000	0.00
0603	0603	9110.27	125.00	200.000	25,000.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	200.000	25,000.00
				38.750	4,843.75
				0.000	0.00
0604	0604	L022.75	2.50	500.000	1,250.00
TEMPORARY SILT CHECK			LF	500.000	1,250.00
				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 10 GENERAL ITEMS					
0605	0605	L022.90	3.00	5,000.000	15,000.00
TEMPORARY SILT FENCE			LF	5,000.000	15,000.00
				944.000	2,832.00
				0.000	0.00
0606	0606	L022.92	5.00	500.000	2,500.00
TEMPORARY EARTH CHECK			LF	500.000	2,500.00
				473.000	2,365.00
				0.000	0.00
0607	0607	L032.70	3.00	4.000	12.00
TEMPORARY MULCH			TON	4.000	12.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	411,279.60
				Current	411,279.60
				In place	188,417.30
				This Estimate	1,587.10
Totals for contract				Contracted	20,299,017.48
				Current	20,395,602.26
				In place	6,984,694.74
				This Estimate	40,966.04