

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

**Contract Location:**

NELIGH - N-121

Estimate Type: PROG

**Contractor:**

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

Date Let: 12.14.2006

Date Awarded: 12.21.2006

Date Contract Executed: 12.28.2006

Date Notice for Work to Begin: 04.23.2007

Date Work Actually Began: 04.23.2007

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

ANTELOPE

MADISON

Project Number	PCT	Fed State Project Number	Description
31756 000	0.000	MGA-STPD-275-5(141)	GRAD SEED GDRL BIT

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$6,680,571.44			
<b>Original Contract Amt</b>			
\$6,624,518.65			
<b>% Dollar Comp</b>			
91%			
<b>% Time Comp</b>			
102%			
<b>Total Earnings</b>	<b>\$6,107,066.73</b>	<b>\$6,106,636.58</b>	<b>\$430.15</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,107,066.73</b>	<b>\$6,106,636.58</b>	<b>\$430.15</b>
<b>Retainage</b>	\$-25,000.00	\$-25,000.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$6,082,066.73</b>	<b>\$6,081,636.58</b>	<b>\$430.15</b>
<b>Liquidated Damages</b>	-\$6,360.00	-\$6,360.00	\$0.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$474.92	\$474.92	\$0.00
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Matl Discrepancy Payment Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	<b>-\$5,885.08</b>	<b>-\$5,885.08</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$6,076,181.65</b>	<b>\$6,075,751.50</b>	<b>\$430.15</b>

**Project Manager**

Lollman, Doug 06.30.2008

**Project Engineer**

Boyle, Pat 06.30.2008

**Project Engineer**

Halstead, Kerri 07.01.2008

**Controller Div. Processed**

Burling, Laurie 07.01.2008

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 31756 000

Prpsl Line Nbr 0023 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0004	S.P. Initial Payment W-Beam Guardrail	1,868.75	22,069.94	6213G
0010	S.P. Adjustment W-Beam Guardrail	-450.00	-5,314.50	6213G
0011	S.P. Adjustment W-Beam Guardrail	-1,318.75	-15,574.44	6213G
0012	S.P. Adjustment W-Beam Guardrail	-100.00	-1,181.00	6213G
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0023:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for item code 7011.20:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 31756 000

Prpsl Line Nbr 0024 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0004	S.P. Initial Payment Bridge Approach Sections	28.00	41,720.00	6213G
0010	S.P. Adjustment Bridge Approach Sections	-8.00	-11,920.00	6213G
0011	S.P. Adjustment Bridge Approach Sections	-16.00	-23,840.00	6213G

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 31756 000

Prpsl Line Nbr 0024 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0012	S.P. Adjustment Bridge Approach Sections	-4.00	-5,960.00	6213G
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0024:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 7020.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
7024.27	GUARDRAIL END TREATMENT, TYPE II

Project 31756 000

Prpsl Line Nbr 0025 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0004	S.P. Initial Payment Guardrail End Treatment	42.00	46,032.00	6213G
0009	S.P. Adjustment Guardrail End Treatment	-8.00	-8,768.00	6213G
0010	S.P. Adjustment Guardrail End Treatment	-16.00	-17,536.00	6213G
0011	S.P. Adjustment Guardrail End Treatment	-14.00	-15,344.00	6213G
0012	S.P. Adjustment Guardrail End Treatment	-4.00	-4,384.00	6213G
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0025:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 7024.27:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total remaining for contract:</b>			<b>\$0.00</b>	

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0001	0001	0030.10	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0002	0002	1009.00	8,000.00	1.000	8,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	8,000.00
				1.000	8,000.00
				0.000	0.00
0003	0003	1011.00	11.00	46.000	506.00
WATER			MGAL	46.000	506.00
				0.000	0.00
				0.000	0.00
0004	0004	1021.10	3.00	170.000	510.00
REMOVE DELINEATOR UNITS			EACH	170.000	510.00
				170.000	510.00
				0.000	0.00
0005	0005	1030.00	8.00	3,277.000	26,216.00
EARTHWORK MEASURED IN EMBANKMENT			CY	3,277.000	26,216.00
				3,277.000	26,216.00
				0.000	0.00
0006	0006	1102.00	3.00	9,019.000	27,057.00
REMOVE ASPHALT SURFACE			SY	9,019.000	27,057.00
				9,019.000	27,057.00
				0.000	0.00
0007	0007	1106.00	1.50	642.000	963.00
REMOVE DRIVEWAY			SY	642.000	963.00
				624.755	937.13
				0.000	0.00
0008	0008	4035.25	100.00	3.000	300.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	3.000	300.00
				3.000	300.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0009	0009	4050.01	30.00	8.000	240.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	8.000	240.00
				8.000	240.00
				0.000	0.00
0010	0010	4107.07	300.00	1.590	477.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR CONCRETE COLLARS			CY	1.590	477.00
				0.000	0.00
				0.000	0.00
0011	0011	4157.00	3.00	129.000	387.00
REINFORCING STEEL FOR COLLARS			LB	129.000	387.00
				0.000	0.00
				0.000	0.00
0012	0012	4450.24	200.00	14.000	2,800.00
24" REINFORCED CONCRETE PIPE			LF	14.000	2,800.00
				14.000	2,800.00
				0.000	0.00
0013	0013	4461.24	100.00	3.000	300.00
INSTALL 24" CONCRETE FLARED-END SECTION			EACH	3.000	300.00
				3.000	300.00
				0.000	0.00
0014	0014	7017.00	1.00	6,075.000	6,075.00
REMOVE GUARDRAIL			LF	6,075.000	6,075.00
				6,150.410	6,150.41
				0.000	0.00
0015	0015	L020.00	1.40	8,629.000	12,080.60
EROSION CONTROL			SY	8,629.000	12,080.60
				11,556.720	16,179.41
				0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0016	0016	L022.11	2.15	1,875.000	4,031.25
FABRIC SILT FENCE-LOW POROSITY			LF	1,875.000	4,031.25
				3,621.000	7,785.15
				121.000	260.15
<b>GROUP 1 GRADING</b>			<b>Contracted</b>	99,942.85	
			<b>Current</b>	99,942.85	
			<b>In place</b>	106,475.10	
			<b>This Estimate</b>	260.15	
<b>GROUP 5 SEEDING</b>					
0017	0017	0030.50	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0018	0018	L001.02	530.00	73.000	38,690.00
SEEDING, TYPE B			ACRE	73.000	38,690.00
				42.000	22,260.00
				0.000	0.00
0019	0019	L032.75	85.00	164.000	13,940.00
MULCH			TON	164.000	13,940.00
				84.960	7,221.60
				0.000	0.00
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>	53,630.00	
			<b>Current</b>	53,630.00	
			<b>In place</b>	30,481.60	
			<b>This Estimate</b>	0.00	
<b>GROUP 7 GUARDRAIL</b>					
0020	0020	0030.70	6,750.00	1.000	6,750.00
MOBILIZATION			LS	1.000	6,750.00
				1.000	6,750.00
				0.000	0.00
0021	0021	6010.26	1,960.00	20.400	39,984.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	20.400	39,984.00
				20.400	39,984.00
				0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 7 GUARDRAIL</b>					
0022	0022	6131.50	2.31	4,820.000	11,134.20
EPOXY COATED REINFORCING STEEL			LB	4,820.000	11,134.20
				4,820.000	11,134.20
				0.000	0.00
0023	0023	7011.20	17.70	1,868.750	33,076.88
W-BEAM GUARDRAIL			LF	1,868.750	33,076.88
				1,868.750	33,076.88
				0.000	0.00
0024	0024	7020.00	2,130.00	28.000	59,640.00
BRIDGE APPROACH SECTIONS			EACH	28.000	59,640.00
				28.000	59,640.00
				0.000	0.00
0025	0025	7024.27	1,661.00	42.000	69,762.00
GUARDRAIL END TREATMENT, TYPE II			EACH	42.000	69,762.00
				42.000	69,762.00
				0.000	0.00
4001	4001	A110.03	577.50	0.000	0.00
REPAIR			EACH	30.000	17,325.00
				32.000	18,480.00
				0.000	0.00
4002	4002	3970.05	7,123.39	0.000	0.00
REPAIR			LS	1.000	7,123.39
				1.000	7,123.39
				0.000	0.00
<b>GROUP 7 GUARDRAIL</b>			<b>Contracted</b>	220,347.08	
			<b>Current</b>	244,795.47	
			<b>In place</b>	245,950.47	
			<b>This Estimate</b>	0.00	
<b>GROUP 9 BITUMINOUS</b>					
0026	0026	0030.90	152,650.00	1.000	152,650.00
MOBILIZATION			LS	1.000	152,650.00
				1.000	152,650.00
				0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 9 BITUMINOUS</b>						
0027	0027	1020.03	15.00	EACH	194.000	2,910.00
DELINEATOR, TYPE III					194.000	2,910.00
					162.000	2,430.00
					0.000	0.00
0028	0028	1020.20	30.00	EACH	56.000	1,680.00
INSTALL CHEVRONS					56.000	1,680.00
					56.000	1,680.00
					0.000	0.00
0029	0029	2001.00	17.50	CY	190.000	3,325.00
GRAVEL SURFACE COURSE					190.000	3,325.00
					120.890	2,115.58
					0.000	0.00
0030	0030	2021.00	50.00	EACH	24.000	1,200.00
MAILBOX POST					24.000	1,200.00
					11.000	550.00
					0.000	0.00
0031	0031	3020.24	37.76	SY	229.000	8,647.04
CONCRETE CLASS 47B-3500 DRIVEWAY					229.000	8,647.04
					103.491	3,907.82
					0.000	0.00
0032	0032	3040.11	120.00	SY	11.200	1,344.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					11.200	1,344.00
					6.694	803.28
					0.000	0.00
0033	0033	3040.12	97.00	SY	25.900	2,512.30
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					25.900	2,512.30
					17.660	1,713.02
					0.000	0.00
0034	0034	3040.13	85.00	SY	262.900	22,346.50
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					262.900	22,346.50
					273.049	23,209.17
					0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 9 BITUMINOUS</b>						
0035	0035	3040.18	110.00	SY	7.900	869.00
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH					7.900	869.00
					9.915	1,090.65
					0.000	0.00
0036	0036	3221.15	97.00	SY	26.700	2,589.90
CONCRETE PAVEMENT, CLASS PR-3500					26.700	2,589.90
JOINT REPAIR					28.712	2,785.06
					0.000	0.00
0037	0037	4764.35	5.50	LF	8,860.000	48,730.00
4" PERFORATED PIPE UNDERDRAIN					8,860.000	48,730.00
					10,139.000	55,764.50
					0.000	0.00
0038	0038	7500.43	225.00	EACH	18.000	4,050.00
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED					18.000	4,050.00
					18.000	4,050.00
					0.000	0.00
0039	0039	7502.14	2.20	LF	425.000	935.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					425.000	935.00
					349.000	767.80
					0.000	0.00
0040	0040	7503.14	2.20	LF	23,170.000	50,974.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					23,170.000	50,974.00
					22,285.600	49,028.32
					0.000	0.00
0041	0041	7509.14	6.60	LF	440.000	2,904.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					440.000	2,904.00
					566.100	3,736.26
					0.000	0.00
0042	0042	7512.14	13.20	LF	100.000	1,320.00
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					100.000	1,320.00
					90.000	1,188.00
					0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 9 BITUMINOUS</b>					
0043	0043	8022.12	307.00	630.000	193,410.00
HYDRATED LIME FOR ASPHALT MIXTURES			TON	630.000	193,410.00
				780.287	239,548.12
				0.000	0.00
0044	0066	8022.14	307.00	5.000	1,535.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING			TON	5.000	1,535.00
				0.000	0.00
				0.000	0.00
0045	0044	8029.25	4.03	10,942.000	44,096.26
FOUNDATION COURSE			SY	10,942.000	44,096.26
4"				11,227.258	45,245.85
				0.000	0.00
0046	0045	8029.26	4.68	6,230.000	29,156.40
FOUNDATION COURSE			SY	6,230.000	29,156.40
8"				6,230.000	29,156.40
				0.000	0.00
0047	0046	8060.05	125.00	46.000	5,750.00
GRANULAR SUBDRAIN			EACH	46.000	5,750.00
				39.000	4,875.00
				0.000	0.00
0048	0067	9000.75	26.18	500.000	13,090.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE			TON	500.000	13,090.00
SP4(0.375)				0.000	0.00
				0.000	0.00
0049	0047	9005.00	36.18	400.000	14,472.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE			TON	400.000	14,472.00
SP4 (0.375)				118.580	4,290.23
				0.000	0.00
0050	0048	9005.23	17.33	31,820.000	551,440.60
ASPHALTIC CONCRETE, TYPE SPS			TON	31,820.000	551,440.60
				38,839.350	673,085.93
				0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 9 BITUMINOUS</b>					
0051	0049	9005.44	26.18	62,620.000	1,639,391.60
ASPHALTIC CONCRETE, TYPE SP4(0.375)			TON	62,620.000	1,639,391.60
				60,422.310	1,581,856.07
				0.000	0.00
0052	0050	9009.00	2.00	4,079.000	8,158.00
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS			SY	4,079.000	8,158.00
				4,768.266	9,536.53
				0.000	0.00
0053	0068	9020.94	377.00	30.000	11,310.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING			TON	30.000	11,310.00
				0.000	0.00
				0.000	0.00
0054	0051	9021.03	347.00	1,718.280	596,243.16
PERFORMANCE GRADED BINDER (58-28)			TON	1,718.280	596,243.16
				821.175	284,947.73
				0.000	0.00
0055	0052	9021.08	377.00	3,781.200	1,425,512.40
PERFORMANCE GRADED BINDER (64-28)			TON	3,781.200	1,425,512.40
				2,890.009	1,089,533.40
				0.000	0.00
0056	0053	9053.00	1.40	107,250.000	150,150.00
TACK COAT			GAL	107,250.000	150,150.00
				88,050.000	123,270.00
				0.000	0.00
0057	0054	9053.20	0.58	15,640.000	9,071.20
FOG SEAL			GAL	15,640.000	9,071.20
				12,550.000	7,279.00
				0.000	0.00
0058	0055	9111.00	11.00	663.000	7,293.00
WATER			MGAL	663.000	7,293.00
				0.000	0.00
				0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 9 BITUMINOUS</b>						
0059	0056	9111.10		5.00	489.000	2,445.00
WATER FOR FLY ASH STABILIZATION				MGAL	489.000	2,445.00
					361.000	1,805.00
					0.000	0.00
0060	0057	9170.00		26.50	2,453.250	65,011.13
EARTH SHOULDER CONSTRUCTION				STA	1,979.250	52,450.13
					2,042.180	54,117.78
					0.000	0.00
0061	0058	9173.20		1.60	18,672.000	29,875.20
SUBGRADE PREPARATION				SY	18,672.000	29,875.20
					14,982.718	23,972.34
					0.000	0.00
0062	0059	9179.23		210.00	1,346.301	282,723.21
COLD MILLING, CLASS 3				STA	1,346.301	282,723.21
					1,345.380	282,529.80
					0.000	0.00
0063	0060	9179.43		263.00	318.140	83,670.82
COLD MILLING, CLASS 3				STA	318.140	83,670.82
A					415.160	109,187.08
					0.000	0.00
0064	0061	9185.76		5.00	3,610.882	18,054.41
RUMBLE STRIPS, ASPHALT				STA	3,610.882	18,054.41
					2,170.078	10,850.39
					0.000	0.00
0065	0062	9188.50		25.00	1,600.000	40,000.00
SURFACING UNDER GUARDRAIL				SY	1,600.000	40,000.00
					1,503.278	37,581.95
					0.000	0.00
0066	0063	9190.00		1,155.00	244.420	282,305.10
FLY ASH STABILIZED BITUMINOUS				STA	244.420	282,305.10
					242.420	279,995.10
					0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 9 BITUMINOUS</b>						
0067	0064	9190.50		33.50	3,872.000	129,712.00
FLY ASH				TON	3,872.000	129,712.00
					4,250.470	142,390.75
					0.000	0.00
0068	0065	9300.52		12,000.00	1.000	12,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	12,000.00
					1.000	12,000.00
					0.000	0.00
4003	4003	9170.04		64.60	0.000	0.00
EARTH SHOULDER CONSTRUCTION				STA	474.000	30,620.40
Additional Shouldering through Fly-Ash Stabilized area					474.000	30,620.40
					0.000	0.00
4004	4004	4976.05		13,545.00	0.000	0.00
ADDITIONAL WORK				LS	1.000	13,545.00
Additional areas of 16" to 24" Asphaltic Concrete					1.000	13,545.00
					0.000	0.00
<b>GROUP 9 BITUMINOUS</b>					<b>Contracted</b>	5,954,863.23
					<b>Current</b>	5,986,467.63
					<b>In place</b>	5,398,689.31
					<b>This Estimate</b>	0.00
<b>GROUP 10 GENERAL ITEMS</b>						
0069	0069	0001.08		0.50	30,800.000	15,400.00
BARRICADE, TYPE II				BDAY	30,800.000	15,400.00
					89,906.000	44,953.00
					0.000	0.00
0070	0070	0001.10		2.00	7,108.000	14,216.00
BARRICADE, TYPE III				BDAY	7,108.000	14,216.00
					10,337.000	20,674.00
					0.000	0.00
0071	0071	0001.75		4.50	1,098.000	4,941.00
TEMPORARY SIGN DAY				EACH	1,098.000	4,941.00
					1,638.000	7,371.00
					0.000	0.00

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Contract ID: 3756X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 10 GENERAL ITEMS</b>						
0072	0072	0001.90		0.50	39,241.000	19,620.50
SIGN DAY				EACH	39,241.000	19,620.50
					21,825.000	10,912.50
					0.000	0.00
0073	0073	0002.55		7.00	5,146.000	36,022.00
OVERLAY BROKEN LINES				STA	5,146.000	36,022.00
					4,974.340	34,820.38
					0.000	0.00
0074	0074	0002.60		8.00	10,292.000	82,336.00
OVERLAY SOLID LINES				STA	10,292.000	82,336.00
					8,990.390	71,923.12
					0.000	0.00
0075	0075	0003.10		220.00	254.000	55,880.00
FLAGGING				DAY	254.000	55,880.00
					335.000	73,700.00
					0.000	0.00
0076	0076	0003.20		335.00	92.000	30,820.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	92.000	30,820.00
					114.500	38,357.50
					0.000	0.00
0077	0077	0005.10		50.00	223.000	11,150.00
TRAFFIC CONTROL MANAGEMENT				DAY	223.000	11,150.00
					256.000	12,800.00
					0.000	0.00
0078	0078	0010.04		1,500.00	1.000	1,500.00
FIELD OFFICE				EACH	1.000	1,500.00
					1.000	1,500.00
					0.000	0.00
0079	0079	0030.10		5,000.00	1.000	5,000.00
MOBILIZATION				LS	1.000	5,000.00
					1.000	5,000.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 10 GENERAL ITEMS</b>						
0080	0080	9110.01		60.00	60.000	3,600.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	60.000	3,600.00
					1.000	60.00
					0.000	0.00
0081	0081	9110.02		65.00	40.000	2,600.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	40.000	2,600.00
					25.750	1,673.75
					0.000	0.00
0082	0082	9110.03		55.00	60.000	3,300.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	60.000	3,300.00
					2.000	110.00
					0.000	0.00
<b>0083</b>	<b>0083</b>	<b>9110.07</b>		<b>85.00</b>	<b>60.000</b>	<b>5,100.00</b>
<b>RENTAL OF SKID LOADER, FULLY OPERATED</b>				<b>HOUR</b>	<b>60.000</b>	<b>5,100.00</b>
					<b>19.000</b>	<b>1,615.00</b>
					<b>2.000</b>	<b>170.00</b>
0084	0084	9110.27		125.00	20.000	2,500.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	20.000	2,500.00
					0.000	0.00
					0.000	0.00
0085	0085	L022.90		3.50	500.000	1,750.00
TEMPORARY SILT FENCE				LF	500.000	1,750.00
					0.000	0.00
					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>						
					<b>Contracted</b>	295,735.50
					<b>Current</b>	295,735.50
					<b>In place</b>	325,470.25
					<b>This Estimate</b>	170.00
<b>Totals for contract</b>					<b>Contracted</b>	6,624,518.65
					<b>Current</b>	6,680,571.44
					<b>In place</b>	6,107,066.73
					<b>This Estimate</b>	430.15