

Contract ID: 3901X Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0003 Pay Period End Date: 06.30.2008

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Contract Location:

HUMPHREY NORTH & SOUTH

Estimate Type: PROG

Contractor:

PAULSEN, INC.
 1116 EAST HWY 30
 P O BOX 17

Date Let: 01.31.2008

Date Awarded: 02.05.2008

Date Contract Executed: 02.20.2008

Date Notice for Work to Begin:

COZAD NE 69130

47-039-7153

Date Work Actually Began:

Date Project Completion:

Phone:

(308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

MADISON

PLATTE

Project Number	PCT	Fed State Project Number	Description
31901 000	0.000	NH-81-3(137)	BITUMINOUS

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$0.00	\$0.00	\$0.00
\$1,898,877.52	Stockpiled Materials	\$83,998.20	\$83,998.20	\$0.00
Original Contract Amt	Gross Earnings	\$83,998.20	\$83,998.20	\$0.00
\$1,898,877.52	Retainage	\$0.00	\$0.00	\$0.00
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
0%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$83,998.20	\$83,998.20	\$0.00
0%	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Incentives	\$0.00	\$0.00	\$0.00
	Disincentives	\$0.00	\$0.00	\$0.00
	Other Contract Adj	\$0.00	\$0.00	\$0.00
	Appl of Training Adj	\$0.00	\$0.00	\$0.00
	Training Rates Adj	\$0.00	\$0.00	\$0.00
	Fuel Adj	\$0.00	\$0.00	\$0.00
	Bituminous Adj	\$0.00	\$0.00	\$0.00
	Autopay Adj	\$0.00	\$0.00	\$0.00
	Gasoline Adj	\$0.00	\$0.00	\$0.00
	Other Adj	\$0.00	\$0.00	\$0.00
	Price Adj	\$0.00	\$0.00	\$0.00
	Substandard Item Adj	\$0.00	\$0.00	\$0.00
	Asphalt Adj	\$0.00	\$0.00	\$0.00
	Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
	Petrol Adj	\$0.00	\$0.00	\$0.00
	Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
	Total for Adjustments	\$0.00	\$0.00	\$0.00
	Payment	\$83,998.20	\$83,998.20	\$0.00

Project Manager

Anderson, David 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

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
9000.75	ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,

Project 31901 000

Prpsl Line Nbr 0016 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	30.00	881.10	146b
5/8 chips and trucking				
Total for stockpile nbr 1:		30.00	\$881.10	
Total for proposal line nbr 0016:		30.00	\$881.10	
Total for item code 9000.75:		30.00	\$881.10	

Item Cd	Item Desc
9005.00	ASPHALTIC CONCRETE FOR PATCHING, TYPE

Project 31901 000

Prpsl Line Nbr 0017 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	30.00	881.10	146a
5/8 chips and trucking				
Total for stockpile nbr 1:		30.00	\$881.10	
Total for proposal line nbr 0017:		30.00	\$881.10	
Total for item code 9005.00:		30.00	\$881.10	

Item Cd	Item Desc
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)

Project 31901 000

Prpsl Line Nbr 0018 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	444.00	5,106.00	6509975
5/8 chip				

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Item Cd	Item Desc
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)

Project 31901 000

Prpsl Line Nbr 0018 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	444.00	5,106.00	6509975
5/8 chip				
0002	S.P. Closure	-444.00	-5,106.00	6509975
5/8 chip				
Total for stockpile nbr 1:		444.00	\$5,106.00	

Stkpl Nbr 2				
0001	S.P. Initial Payment	1,456.00	26,018.72	146
5/8 chips				
0002	S.P. Initial Payment	1,456.00	26,018.72	146
5/8 chips				
0002	S.P. Closure	-1,456.00	-26,018.72	146
5/8 chips				
Total for stockpile nbr 2:		1,456.00	\$26,018.72	

Stkpl Nbr 3				
0001	S.P. Initial Payment	900.00	10,350.00	6552009
5/8 chip				
0002	S.P. Initial Payment	900.00	10,350.00	6552009
5/8 chip				
0002	S.P. Closure	-900.00	-10,350.00	6552009
5/8 chip				
Total for stockpile nbr 3:		900.00	\$10,350.00	

Stkpl Nbr 4				
0002	S.P. Initial Payment	1,456.00	16,744.00	146truck
trucking only				
Total for stockpile nbr 4:		1,456.00	\$16,744.00	

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Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
9005.45	ASPHALTIC CONCRETE, TYPE SP4(0.5)					
Project 31901 000						
Prpsl Line Nbr 0018 Proj Line Nbr						
Stkpl Nbr 5						
0002	S.P. Initial Payment trucking only			900.00	16,083.00	147148
Total for stockpile nbr 5:				900.00	\$16,083.00	
Stkpl Nbr 6						
0002	S.P. Initial Payment trucking only			444.00	7,934.28	142
Total for stockpile nbr 6:				444.00	\$7,934.28	
Total for proposal line nbr 0018:				5,600.00	\$82,236.00	
Total for item code 9005.45:				5,600.00	\$82,236.00	
Total remaining for contract:					\$83,998.20	

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
GROUP 9 BITUMINOUS						
0001	0001	0001.08		0.50	16,000.000	8,000.00
BARRICADE, TYPE II				BDAY	16,000.000	8,000.00
					0.000	0.00
					0.000	0.00
0002	0002	0001.10		2.15	440.000	946.00
BARRICADE, TYPE III				BDAY	440.000	946.00
					0.000	0.00
					0.000	0.00
0003	0003	0001.75		2.15	960.000	2,064.00
TEMPORARY SIGN DAY				EACH	960.000	2,064.00
					0.000	0.00
					0.000	0.00
0004	0004	0001.90		0.55	1,980.000	1,089.00
SIGN DAY				EACH	1,980.000	1,089.00
					0.000	0.00
					0.000	0.00
0005	0005	0002.55		7.60	1,899.000	14,432.40
OVERLAY BROKEN LINES				STA	1,899.000	14,432.40
					0.000	0.00
					0.000	0.00
0006	0006	0002.60		7.60	3,797.000	28,857.20
OVERLAY SOLID LINES				STA	3,797.000	28,857.20
					0.000	0.00
					0.000	0.00
0007	0007	0002.97		270.00	80.000	21,600.00
FLASHING ARROW PANEL				DAY	80.000	21,600.00
					0.000	0.00
					0.000	0.00
0008	0008	0005.10		120.00	90.000	10,800.00
TRAFFIC CONTROL MANAGEMENT				DAY	90.000	10,800.00
					0.000	0.00
					0.000	0.00

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GROUP 9 BITUMINOUS						
0009	0009	0006.09	135.00	EACH	40.000	5,400.00
INSTALLATION OF LANE CLOSURE					40.000	5,400.00
					0.000	0.00
					0.000	0.00
0010	0010	0006.11	135.00	EACH	40.000	5,400.00
LANE CLOSURE SHIFT					40.000	5,400.00
					0.000	0.00
					0.000	0.00
0011	0011	0010.04	1,750.00	EACH	1.000	1,750.00
FIELD OFFICE					1.000	1,750.00
					0.000	0.00
					0.000	0.00
0012	0012	0030.90	51,750.00	LS	1.000	51,750.00
MOBILIZATION					1.000	51,750.00
					0.000	0.00
					0.000	0.00
0013	0013	3039.12	390.00	CY	90.700	35,373.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					90.700	35,373.00
					0.000	0.00
					0.000	0.00
0014	0014	8022.12	273.00	TON	283.000	77,259.00
HYDRATED LIME FOR ASPHALT MIXTURES					283.000	77,259.00
					0.000	0.00
					0.000	0.00
0015	0028	8022.14	273.00	TON	3.000	819.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING					3.000	819.00
					0.000	0.00
					0.000	0.00
0016	0029	9000.75	24.95	TON	300.000	7,485.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP4(0.5)					300.000	7,485.00
					0.000	0.00
					0.000	0.00

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GROUP 9 BITUMINOUS						
0017	0015	9005.00	30.00	TON	300.000	9,000.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)					300.000	9,000.00
					0.000	0.00
					0.000	0.00
0018	0016	9005.45	24.95	TON	28,000.000	698,600.00
ASPHALTIC CONCRETE, TYPE SP4(0.5)					28,000.000	698,600.00
					0.000	0.00
					0.000	0.00
0019	0030	9020.94	385.00	TON	16.200	6,237.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING					16.200	6,237.00
					0.000	0.00
					0.000	0.00
0020	0017	9021.08	385.00	TON	1,528.200	588,357.00
PERFORMANCE GRADED BINDER (64-28)					1,528.200	588,357.00
					0.000	0.00
					0.000	0.00
0021	0018	9053.00	1.19	GAL	25,211.000	30,001.09
TACK COAT					25,211.000	30,001.09
					0.000	0.00
					0.000	0.00
0022	0019	9053.20	1.19	GAL	12,149.000	14,457.31
FOG SEAL					12,149.000	14,457.31
					0.000	0.00
					0.000	0.00
0023	0020	9110.01	55.00	HOUR	40.000	2,200.00
RENTAL OF LOADER, FULLY OPERATED					40.000	2,200.00
					0.000	0.00
					0.000	0.00
0024	0021	9110.02	57.00	HOUR	40.000	2,280.00
RENTAL OF MOTOR GRADER, FULLY OPERATED					40.000	2,280.00
					0.000	0.00
					0.000	0.00

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GROUP 9 BITUMINOUS					
0025	0022	9110.03	49.00	40.000	1,960.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	40.000	1,960.00
				0.000	0.00
				0.000	0.00
0026	0023	9110.07	46.00	40.000	1,840.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	40.000	1,840.00
				0.000	0.00
				0.000	0.00
0027	0024	9179.24	242.00	224.997	54,449.27
COLD MILLING, CLASS 4			STA	224.997	54,449.27
				0.000	0.00
				0.000	0.00
0028	0025	9179.44	295.00	247.703	73,072.38
COLD MILLING, CLASS 4			STA	247.703	73,072.38
TYPE A				0.000	0.00
				0.000	0.00
0029	0026	9206.29	1.09	126,054.000	137,398.86
NON-WOVEN PAVEMENT OVERLAY FABRIC			SY	126,054.000	137,398.86
				0.000	0.00
				0.000	0.00
0030	0027	9300.52	6,000.00	1.000	6,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	6,000.00
				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS				Contracted	1,898,877.52
				Current	1,898,877.52
				In place	0.00
				This Estimate	0.00
Totals for contract				Contracted	1,898,877.52
				Current	1,898,877.52
				In place	0.00
				This Estimate	0.00