

Contract ID: 4346X Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0020 Pay Period End Date: 06.30.2008

Contract Location:

L-50A - 11TH ST, KEARNEY

Estimate Type: PROG

Contractor:

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

Date Let: 04.12.2007

Date Awarded: 04.19.2007

Date Contract Executed: 04.30.2007

Date Notice for Work to Begin: 06.04.2007

Date Work Actually Began: 06.01.2007

Date Project Completion:

HASTINGS NE 68902-1087
 47-046-1405

Phone:
 (402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

BUFFALO

KEARNEY

Project Number	PCT	Fed State Project Number	Description
42346 000	0.000	RD-44-2(1008)	GRAD CULV BR GDRL BIT

Contract ID: 4346X Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0020 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,195,331.87			
Original Contract Amt			
\$2,223,460.62			
% Dollar Comp			
101%			
% Time Comp			
116%			
Total Earnings	\$2,226,171.40	\$2,218,084.60	\$8,086.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,226,171.40	\$2,218,084.60	\$8,086.80
Retainage	\$-22,261.71	\$-22,180.85	\$-80.86
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$2,203,909.69	\$2,195,903.75	\$8,005.94
Liquidated Damages	-\$25,346.00	-\$25,346.00	\$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	\$260.37	\$260.37	\$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	-\$25,085.63	-\$25,085.63	\$0.00
Payment	\$2,178,824.06	\$2,170,818.12	\$8,005.94

Project Manager

Farber, Tom 07.01.2008

Project Engineer

Meyer, Keith 07.01.2008

Project Engineer

Halstead, Kerri 07.01.2008

Controller Div. Processed

Burling, Laurie 07.01.2008

Contract ID: 4346X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0020 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7011.20	W-BEAM GUARDRAIL

Project 42346 000

Prpsl Line Nbr 0052 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	550.00	6,776.00	6349G
	W-Beam Guardrail			
0013	S.P. Adjustment	-550.00	-6,776.00	6349G
	W-Beam Guardrail			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0052:	0.00	\$0.00	
	Total for item code 7011.20:	0.00	\$0.00	

Item Cd	Item Desc
7011.30	THRIE-BEAM GUARDRAIL

Project 42346 000

Prpsl Line Nbr 0053 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	837.50	14,564.13	6349G
	Thrie Beam Guardrail			
0014	S.P. Adjustment	-650.00	-11,303.50	6349G
	Thrie Beam Guardrail			
0018	S.P. Adjustment	-187.50	-3,260.63	6349G
	Thrie Beam Guardrail			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0053:	0.00	\$-0.00	
	Total for item code 7011.30:	0.00	\$-0.00	

Contract ID: 4346X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7018.01	RESET GUARDRAIL

Project 42346 000

Prpsl Line Nbr 0054 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	250.00	3,450.00	6349G
	Guardrail Posts for Reset Guardrail			
0018	S.P. Adjustment	-250.00	-3,450.00	6349G
	Guardrail Posts for Reset Guardrail			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0054:	0.00	\$0.00	
	Total for item code 7018.01:	0.00	\$0.00	

Item Cd	Item Desc
7020.00	BRIDGE APPROACH SECTIONS

Project 42346 000

Prpsl Line Nbr 0055 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	6.00	8,718.00	6349G
	Bridge Approach Sections			
0013	S.P. Adjustment	-6.00	-8,718.00	6349G
	Bridge Approach Sections			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0055:	0.00	\$0.00	
	Total for item code 7020.00:	0.00	\$0.00	

Contract ID: 4346X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7020.60	SPECIAL BRIDGE APPROACH SECTION

Project 42346 000

Prpsl Line Nbr 0056 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	4.00	5,812.00	6349G
	Special Bridge Approach Sections			
0014	S.P. Adjustment	-4.00	-5,812.00	6349G
	Special Bridge Approach Sections			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0056:	0.00	\$0.00	
	Total for item code 7020.60:	0.00	\$0.00	

Item Cd	Item Desc
7022.00	END ANCHORAGE ASSEMBLY

Project 42346 000

Prpsl Line Nbr 0057 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	2.00	582.00	6349G
	End Anchorage Assembly			
0014	S.P. Adjustment	-2.00	-582.00	6349G
	End Anchorage Assembly			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0057:	0.00	\$0.00	
	Total for item code 7022.00:	0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
7022.50	BULLNOSE-12.5'

Project 42346 000

Prpsl Line Nbr 0058 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	6.00	19,518.00	6349G
	Median Bull Nose Sections			
0014	S.P. Adjustment	-4.00	-13,012.00	6349G
	Median Bull Nose Sections			
0018	S.P. Adjustment	-2.00	-6,506.00	6349G
	Median Bull Nose Sections			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0058:	0.00	\$0.00	
	Total for item code 7022.50:	0.00	\$0.00	

Item Cd	Item Desc
7024.27	GUARDRAIL END TREATMENT, TYPE II

Project 42346 000

Prpsl Line Nbr 0059 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	6.00	6,480.00	6349G
	Type II End Treatment			
0013	S.P. Adjustment	-6.00	-6,480.00	6349G
	Type II End Treatment			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0059:	0.00	\$0.00	
	Total for item code 7024.27:	0.00	\$0.00	
	Total remaining for contract:		\$0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0001	0001 0015	0030.10	4,500.00	1.000	4,500.00
MOBILIZATION			LS	1.000	4,500.00
				1.000	4,500.00
				0.074	332.35
0002	0002	1009.00	800.00	1.000	800.00
GENERAL CLEARING AND GRUBBING			LS	1.000	800.00
				1.000	800.00
				0.000	0.00
0003	0003 0016	1011.00	11.00	21.000	231.00
WATER			MGAL	21.000	231.00
				0.000	0.00
				0.000	0.00
0004	0004	1021.10	8.00	20.000	160.00
REMOVE DELINEATOR UNITS			EACH	20.000	160.00
				24.000	192.00
				0.000	0.00
0005	0005 0017	1030.00	11.00	1,386.000	15,246.00
EARTHWORK MEASURED IN EMBANKMENT			CY	3,794.000	41,734.00
				3,794.000	41,734.00
				0.000	0.00
0006	0006 0018	1101.00	6.00	485.000	2,910.00
REMOVE PAVEMENT			SY	485.000	2,910.00
				531.823	3,190.94
				0.000	0.00
0007	0007	1101.25	2.50	175.000	437.50
SAWING PAVEMENT			LF	175.000	437.50
				339.450	848.63
				0.000	0.00
0008	0019	1102.00	5.00	804.000	4,020.00
REMOVE ASPHALT SURFACE			SY	804.000	4,020.00
				817.780	4,088.90
				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 1 GRADING					
0009	0020	1107.00	5.00	130.000	650.00
REMOVE WALK			SY	130.000	650.00
				145.770	728.85
				0.000	0.00
0010	0008	1109.00	5.00	350.000	1,750.00
REMOVE CURB			LF	350.000	1,750.00
				350.000	1,750.00
				0.000	0.00
0011	0009	1120.00	250.00	4.000	1,000.00
REMOVE DISCHARGE STRUCTURE			EACH	4.000	1,000.00
				4.000	1,000.00
				0.000	0.00
0012	0010 0021	1122.01	5.00	141.000	705.00
REMOVE CONCRETE MEDIAN SURFACING			SY	141.000	705.00
				195.820	979.10
				0.000	0.00
0013	0011	7017.00	1.00	2,432.500	2,432.50
REMOVE GUARDRAIL			LF	2,432.500	2,432.50
				2,432.500	2,432.50
				0.000	0.00
0014	0012	7017.50	2.00	250.000	500.00
REMOVE & SALVAGE GUARDRAIL			LF	250.000	500.00
				250.000	500.00
				0.000	0.00
0015	0013	L019.12	1.58	3,440.000	5,435.20
EROSION CONTROL, CLASS 1C			SY	3,440.000	5,435.20
				3,430.100	5,419.56
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0016	0014	L022.11	4.50	450.000	2,025.00
FABRIC SILT FENCE-LOW POROSITY			LF	450.000	2,025.00
				451.000	2,029.50
				0.000	0.00
GROUP 1 GRADING			Contracted	42,802.20	
			Current	69,290.20	
			In place	70,193.98	
			This Estimate	332.35	
GROUP 4 CULVERTS					
0017	0022	0030.40	2,700.00	1.000	2,700.00
MOBILIZATION			LS	1.000	2,700.00
				1.000	2,700.00
				0.000	0.00
0018	0023	1119.50	225.00	3.000	675.00
REMOVE JUNCTION BOX			EACH	3.000	675.00
				3.000	675.00
				0.000	0.00
0019	0024	4002.00	2.10	625.000	1,312.50
CAST IRON COVER AND FRAME			LB	625.000	1,312.50
				625.000	1,312.50
				0.000	0.00
0020	0025	4005.00	1.35	345.000	465.75
CAST IRON RING AND COVER			LB	345.000	465.75
				345.000	465.75
				0.000	0.00
0021	0026	4016.00	1,775.00	1.000	1,775.00
MANHOLE			EACH	1.000	1,775.00
				1.000	1,775.00
AT STA. 217+45.5 - 58' RT.				0.000	0.00
0022	0027	4035.00	75.00	1.000	75.00
REMOVE FLARED-END SECTION			EACH	1.000	75.00
				3.000	225.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0023	0028	4043.50	9.00	265.000	2,385.00
REMOVE SEWER PIPE			LF	265.000	2,385.00
				173.000	1,557.00
				0.000	0.00
0024	0029	4105.59	625.00	11.030	6,893.75
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	11.030	6,893.75
				11.030	6,893.75
				0.000	0.00
0025	0030	4155.50	1.10	640.000	704.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	640.000	704.00
				640.000	704.00
				0.000	0.00
0026	0031	4310.18	575.00	1.000	575.00
18" FLARED-END SECTION			EACH	1.000	575.00
				0.000	0.00
				0.000	0.00
0027	0032	P700.15	33.00	17.000	561.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	17.000	561.00
				17.000	561.00
				0.000	0.00
0028	0033	P700.18	36.00	948.000	34,128.00
18" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	948.000	34,128.00
				882.000	31,752.00
				0.000	0.00
GROUP 4 CULVERTS			Contracted	52,250.00	
			Current	52,250.00	
			In place	48,621.00	
			This Estimate	0.00	
GROUP 6 BRIDGE AT STA. 198+81.17 RT.					
0029	0034	0030.60	8,000.00	1.000	8,000.00
MOBILIZATION			LS	1.000	8,000.00
				1.000	8,000.00
				0.000	0.00

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GROUP 6 BRIDGE AT STA. 198+81.17 RT.								
0030	0035	6004.50	74.00	LF	64.000	0.000	4,736.00	0.00
EXPANSION JOINT					0.000	0.000	0.00	0.00
0031	0036	6007.01	21.00	SY	1,134.000	1,134.000	23,814.00	23,814.00
CLASS I REPAIR					1,134.000	0.000	23,814.00	0.00
0032	0037	6007.02	80.00	SY	340.000	0.000	27,200.00	0.00
CLASS II REPAIR					0.000	0.000	0.00	0.00
0033	0038	6007.03	300.00	SY	5.000	5.000	1,500.00	1,500.00
CLASS III REPAIR					0.000	0.000	0.00	0.00
0034	0039	6008.40	24.00	SY	1,134.000	1,134.000	27,216.00	27,216.00
PLACING, FINISHING, AND CURING CONCRETE OVERLAY-SF					1,134.000	0.000	27,216.00	0.00
0035	0040	6010.26	520.00	CY	61.100	61.100	31,772.00	31,772.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					61.100	0.000	31,772.00	0.00
0036	0041	6016.02	360.00	CY	95.200	95.200	34,272.00	34,272.00
CONCRETE FOR OVERLAYS-SF					99.650	0.000	35,874.00	0.00
0037	0042	6030.01	12,000.00	EACH	1.000	1.000	12,000.00	12,000.00
PREPARATION OF BRIDGE AT STA. 198+81.17 RT.					1.000	0.000	12,000.00	0.00

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GROUP 6 BRIDGE AT STA. 198+81.17 RT.								
0038	0043	6131.50	1.25	LB	6,885.000	6,885.000	8,606.25	8,606.25
EPOXY COATED REINFORCING STEEL					6,885.000	0.000	8,606.25	0.00
4004	4004	6007.02	125.00	SY	0.000	68.260	0.00	8,532.50
CLASS II REPAIR					68.260	0.000	8,532.50	0.00
4006	4006	6004.50	103.00	LF	0.000	64.000	0.00	6,592.00
EXPANSION JOINT					64.000	0.000	6,592.00	0.00
					Contracted		179,116.25	
					Current		162,304.75	
					In place		162,406.75	
					This Estimate		0.00	
GROUP 6A BRIDGE AT STA. 198+81.17 LT.								
0039	0044	0030.60	8,000.00	LS	1.000	1.000	8,000.00	8,000.00
MOBILIZATION					1.000	0.000	8,000.00	0.00
0040	0045	6004.50	74.00	LF	64.000	0.000	4,736.00	0.00
EXPANSION JOINT					0.000	0.000	0.00	0.00
0041	0046	6007.01	21.00	SY	1,134.000	1,134.000	23,814.00	23,814.00
CLASS I REPAIR					1,134.000	0.000	23,814.00	0.00
0042	0047	6007.02	80.00	SY	340.000	0.000	27,200.00	0.00
CLASS II REPAIR					0.000	0.000	0.00	0.00

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GROUP 6A BRIDGE AT STA. 198+81.17 LT.								
0043	0048	6007.03		300.00	5.000		1,500.00	
CLASS III REPAIR				SY	5.000		1,500.00	
					1.000		300.00	
					0.000		0.00	
0044	0049	6008.40		24.00	1,134.000		27,216.00	
PLACING, FINISHING, AND CURING CONCRETE OVERLAY-SF				SY	1,134.000		27,216.00	
					1,134.000		27,216.00	
					0.000		0.00	
0045	0050	6010.26		520.00	61.100		31,772.00	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	61.100		31,772.00	
					61.100		31,772.00	
					0.000		0.00	
0046	0051	6016.02		360.00	95.200		34,272.00	
CONCRETE FOR OVERLAYS-SF				CY	95.200		34,272.00	
					108.000		38,880.00	
					0.000		0.00	
0047	0052	6030.01		12,000.00	1.000		12,000.00	
PREPARATION OF BRIDGE				EACH	1.000		12,000.00	
AT STA. 198+81.17 LT.					1.000		12,000.00	
					0.000		0.00	
0048	0053	6131.50		1.25	6,885.000		8,606.25	
EPOXY COATED REINFORCING STEEL				LB	6,885.000		8,606.25	
					6,885.000		8,606.25	
					0.000		0.00	
4005	4005	6007.02		125.00	0.000		0.00	
CLASS II REPAIR				SY	77.270		9,658.75	
					77.270		9,658.75	
					0.000		0.00	

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GROUP 6A BRIDGE AT STA. 198+81.17 LT.									
4007	4007	6004.50		103.00	0.000		0.00		
EXPANSION JOINT				LF	64.000		6,592.00		
					64.000		6,592.00		
					0.000		0.00		
GROUP 6A BRIDGE AT STA. 198+81.17 LT.									
								Contracted	179,116.25
								Current	163,431.00
								In place	166,839.00
								This Estimate	0.00
GROUP 7 GUARDRAIL									
0049	0054	0030.70		4,500.00	1.000		4,500.00		
MOBILIZATION				LS	1.000		4,500.00		
					1.000		4,500.00		
					0.000		0.00		
0050	0055	6010.26		2,025.00	5.200		10,530.00		
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	5.200		10,530.00		
					5.200		10,530.00		
					0.000		0.00		
0051	0056	6131.50		2.75	900.000		2,475.00		
EPOXY COATED REINFORCING STEEL				LB	900.000		2,475.00		
					900.000		2,475.00		
					0.000		0.00		
0052	0057	7011.20		18.23	550.000		10,026.50		
W-BEAM GUARDRAIL				LF	550.000		10,026.50		
					550.000		10,026.50		
					0.000		0.00		
0053	0058	7011.30		26.49	687.500		18,211.88		
THRIE-BEAM GUARDRAIL				LF	687.500		18,211.88		
					837.500		22,185.38		
					0.000		0.00		
0054	0059	7018.01		23.30	250.000		5,825.00		
RESET GUARDRAIL				LF	250.000		5,825.00		
					250.000		5,825.00		
					0.000		0.00		

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
0055	0060	7020.00	2,093.00	6.000	12,558.00
BRIDGE APPROACH SECTIONS			EACH	6.000	12,558.00
				6.000	12,558.00
				0.000	0.00
0056	0061	7020.60	2,093.00	4.000	8,372.00
SPECIAL BRIDGE APPROACH SECTION			EACH	4.000	8,372.00
				4.000	8,372.00
				0.000	0.00
0057	0062	7022.00	541.00	2.000	1,082.00
END ANCHORAGE ASSEMBLY			EACH	2.000	1,082.00
				2.000	1,082.00
				0.000	0.00
0058	0063	7022.50	4,503.00	6.000	27,018.00
BULLNOSE-12.5'			EACH	6.000	27,018.00
				6.000	27,018.00
				0.000	0.00
0059	0064	7024.27	1,740.00	6.000	10,440.00
GUARDRAIL END TREATMENT, TYPE II			EACH	6.000	10,440.00
				6.000	10,440.00
				0.000	0.00
GROUP 7 GUARDRAIL				Contracted	111,038.38
				Current	111,038.38
				In place	115,011.88
				This Estimate	0.00
GROUP 9 BITUMINOUS					
0060	0065 0107	0030.90	46,000.00	1.000	46,000.00
MOBILIZATION			LS	1.000	46,000.00
				1.000	46,000.00
				0.000	0.00
0061	0066	1020.03	17.50	30.000	525.00
DELINEATOR, TYPE III			EACH	30.000	525.00
				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0062	0067	2001.00	9.00	15.000	135.00
GRAVEL SURFACE COURSE			CY	15.000	135.00
				0.000	0.00
				0.000	0.00
0063	0068	2021.00	100.00	1.000	100.00
MAILBOX POST			EACH	1.000	100.00
				0.000	0.00
				0.000	0.00
0064	0069 0108	3008.05	8.50	1,306.000	11,101.00
TIE BARS			EACH	1,306.000	11,101.00
				933.000	7,930.50
				0.000	0.00
0065	0070	3010.42	34.50	30.000	1,035.00
CONCRETE CURB REPAIR			LF	30.000	1,035.00
				44.500	1,535.25
				0.000	0.00
0066	0109	3011.25	16.50	429.000	7,078.50
CONCRETE CLASS 47B-3500 CURB TYPE II			LF	429.000	7,078.50
				646.000	10,659.00
				0.000	0.00
0067	0110	3016.21	40.00	130.000	5,200.00
CONCRETE CLASS 47B-3000 SIDEWALKS			SY	130.000	5,200.00
				145.780	5,831.20
				0.000	0.00
0068	0111	3017.09	52.00	218.000	11,336.00
9" CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	218.000	11,336.00
				107.900	5,610.80
				0.000	0.00
0069	0071 0112	3017.40	35.00	778.000	27,230.00
CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	778.000	27,230.00
				831.520	29,103.20
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 9 BITUMINOUS						
0070	0072 0113	3031.08	42.00		1,619.000	67,998.00
8" CONCRETE BASE COURSE				SY	1,619.000	67,998.00
					1,721.340	72,296.28
					0.000	0.00
0071	0073	3039.11	400.00		20.000	8,000.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	20.000	8,000.00
					18.546	7,418.40
					0.000	0.00
0072	0074	3039.12	200.00		285.200	57,040.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	285.200	57,040.00
					225.498	45,099.60
					0.000	0.00
0073	0075	3039.13	200.00		408.200	81,640.00
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	408.200	81,640.00
					715.700	143,140.00
					0.000	0.00
0074	0076	3041.25	650.00		79.000	51,350.00
BITUMINOUS PATCHING				TON	79.000	51,350.00
					118.375	76,943.75
					0.000	0.00
0075	0077	3075.32	39.00		104.000	4,056.00
8" CONCRETE PAVEMENT, CLASS 47B-3500				SY	104.000	4,056.00
					136.440	5,321.16
					0.000	0.00
0076	0078	3221.13	210.00		28.100	5,901.00
CONCRETE PAVEMENT, CLASS PR-3500				CY	28.100	5,901.00
					22.889	4,806.69
JOINT REPAIR					0.000	0.00
0077	0079 0114	4015.00	500.00		4.000	2,000.00
ADJUST MANHOLE TO GRADE				EACH	4.000	2,000.00
					1.000	500.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 9 BITUMINOUS						
0078	0080	7502.14	2.15		5,850.000	12,577.50
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	0.000	0.00
					228.000	490.20
					0.000	0.00
0079	0081	7503.14	2.15		4,500.000	9,675.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0080	0082	7508.14	7.00		5,650.000	39,550.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	0.000	0.00
					0.000	0.00
					0.000	0.00
0081	0083	8022.12		332.00	152.000	50,464.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	152.000	50,464.00
					151.741	50,378.01
					-0.601	-199.53
0082	0084	8022.14		332.00	5.000	1,660.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	5.000	1,660.00
					0.178	59.09
					-0.368	-122.18
0083	0085 0115	8029.25	8.00		2,167.000	17,336.00
FOUNDATION COURSE				SY	2,167.000	17,336.00
					86.530	692.24
					0.000	0.00
0084	0086	9000.75	29.21		500.000	14,605.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE				TON	500.000	14,605.00
					18.880	551.48
SP5(0.375)					0.000	0.00
0085	0087	9005.03	50.29		100.000	5,029.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	100.000	5,029.00
					76.600	3,852.21
SP5(0.375)					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0086	0088	9005.57	29.21	15,040.000	439,318.40
ASPHALTIC CONCRETE, TYPE SP5(0.375)			TON	15,040.000	439,318.40
				16,116.670	470,767.94
				-33.978	-992.50
0087	0089	9009.00	2.75	4,634.000	12,743.50
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS			SY	4,634.000	12,743.50
				5,887.000	16,189.25
				0.000	0.00
0088	0090	9020.94	435.00	30.000	13,050.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING			TON	30.000	13,050.00
				1.020	443.70
				0.000	0.00
0089	0091	9021.08	435.00	908.400	395,154.00
PERFORMANCE GRADED BINDER (64-28)			TON	908.400	395,154.00
				895.358	389,480.74
				0.000	0.00
0090	0092	9034.00	4.50	44.000	198.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS			SY	44.000	198.00
				44.000	198.00
				0.000	0.00
0091	0093	9053.00	1.00	18,360.000	18,360.00
TACK COAT			GAL	18,360.000	18,360.00
				18,160.000	18,160.00
				0.000	0.00
0092	0094 0116	9111.00	10.00	84.000	840.00
WATER			MGAL	84.000	840.00
				0.000	0.00
				0.000	0.00
0093	0095	9170.00	110.00	310.440	34,148.40
EARTH SHOULDER CONSTRUCTION			STA	310.440	34,148.40
				266.790	29,346.90
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0094	0096 0117	9173.20	5.00	2,167.000	10,835.00
SUBGRADE PREPARATION			SY	2,167.000	10,835.00
				1,846.550	9,232.75
				0.000	0.00
0095	0097	9179.80	1,700.00	24.000	40,800.00
MILLING CONCRETE FOR INLAYS			EACH	24.000	40,800.00
				24.000	40,800.00
				0.000	0.00
0096	0098	9185.76	22.00	152.000	3,344.00
RUMBLE STRIPS, ASPHALT			STA	152.000	3,344.00
				114.080	2,509.76
				0.000	0.00
0097	0099	9186.00	10.50	136.000	1,428.00
CONCRETE SURFACE MILLING			SY	136.000	1,428.00
				9.300	97.65
				0.000	0.00
0098	0100	9188.50	25.00	633.000	15,825.00
SURFACING UNDER GUARDRAIL			SY	633.000	15,825.00
				915.000	22,875.00
				0.000	0.00
0099	0101	9206.29	1.70	5,697.000	9,684.90
NON-WOVEN PAVEMENT OVERLAY FABRIC			SY	5,697.000	9,684.90
				5,580.000	9,486.00
				0.000	0.00
0100	0102	9300.52	2,500.00	1.000	2,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	2,500.00
				0.850	2,125.00
				0.000	0.00
0101	0103	A006.98	170.00	13.000	2,210.00
VEHICLE DETECTOR, TYPE A PREFORMED			EACH	13.000	2,210.00
				11.000	1,870.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0102	0104	A007.00	210.00	11.000	2,310.00
VEHICLE DETECTOR, TYPE B PREFORMED			EACH	11.000	2,310.00
				9.000	1,890.00
				0.000	0.00
0103	0105 0118	L001.02	735.00	7.000	5,145.00
SEEDING, TYPE B			ACRE	7.000	5,145.00
				6.000	4,410.00
				0.000	0.00
0104	0106 0119	L032.75	85.00	16.000	1,360.00
MULCH			TON	16.000	1,360.00
				12.500	1,062.50
				0.000	0.00
4001	4001	7489.04	1.05	0.000	0.00
4" WHITE THERMOPLASTIC, GROOVED			LF	5,850.000	6,142.50
				5,227.000	5,488.35
				0.000	0.00
4002	4002	7489.05	1.05	0.000	0.00
4" YELLOW THERMOPLASTIC, GROOVED			LF	4,500.000	4,725.00
				3,308.000	3,473.40
				0.000	0.00
4003	4003	7489.12	5.10	0.000	0.00
12" WHITE THERMOPLASTIC, GROOVED			LF	5,650.000	28,815.00
				4,789.000	24,423.90
				0.000	0.00
GROUP 9 BITUMINOUS				Contracted	1,547,876.20
				Current	1,525,756.20
				In place	1,572,549.90
				This Estimate	-1,314.21
GROUP 10 GENERAL ITEMS					
0105	0120	0001.08	0.50	17,350.000	8,675.00
BARRICADE, TYPE II			BDAY	17,350.000	8,675.00
				33,349.000	16,674.50
				8,996.000	4,498.00

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					
0106	0121	0001.10	2.50	1,243.000	3,107.50
BARRICADE, TYPE III			BDAY	1,243.000	3,107.50
				3,381.000	8,452.50
				445.000	1,112.50
0107	0122	0001.75	4.50	1,090.000	4,905.00
TEMPORARY SIGN DAY			EACH	1,090.000	4,905.00
				316.000	1,422.00
				0.000	0.00
0108	0123	0001.90	0.50	7,598.000	3,799.00
SIGN DAY			EACH	7,598.000	3,799.00
				13,435.000	6,717.50
				1,977.000	988.50
0109	0124	0001.99	1.61	58.000	93.38
CONTRACTOR FURNISHED SIGN DAY			EACH	58.000	93.38
				6.000	9.66
				0.000	0.00
0110	0125	0002.30	2.00	120.000	240.00
PAVEMENT MARKING REMOVAL			LF	120.000	240.00
				1,775.750	3,551.50
				0.000	0.00
0111	0126	0002.44	0.25	1,300.000	325.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	1,300.000	325.00
				7,720.000	1,930.00
				0.000	0.00
0112	0127	0002.55	7.00	413.600	2,895.20
OVERLAY BROKEN LINES			STA	413.600	2,895.20
				370.010	2,590.07
				0.000	0.00
0113	0128	0002.60	8.00	827.200	6,617.60
OVERLAY SOLID LINES			STA	827.200	6,617.60
				596.990	4,775.92
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0114	0129	0002.97	19.26	191.000	3,678.66
FLASHING ARROW PANEL			DAY	191.000	3,678.66
				249.000	4,795.74
				41.000	789.66
0115	0130	0003.10	225.00	70.000	15,750.00
FLAGGING			DAY	70.000	15,750.00
				32.500	7,312.50
				3.000	675.00
0116	0131	0003.20	335.00	35.000	11,725.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	35.000	11,725.00
				12.000	4,020.00
				3.000	1,005.00
0117	0132	0003.51	10.00	440.000	4,400.00
INSTALL CONCRETE PROTECTION BARRIER			LF	440.000	4,400.00
				820.000	8,200.00
				0.000	0.00
0118	0133	0003.56	5.00	1,320.000	6,600.00
RELOCATE CONCRETE PROTECTION BARRIER			LF	1,320.000	6,600.00
				820.000	4,100.00
				0.000	0.00
0119	0134	0005.10	50.00	170.000	8,500.00
TRAFFIC CONTROL MANAGEMENT			DAY	170.000	8,500.00
				191.000	9,550.00
				0.000	0.00
0120	0135	0010.04	1,500.00	1.000	1,500.00
FIELD OFFICE			EACH	1.000	1,500.00
				0.000	0.00
				0.000	0.00
0121	0136	0030.00	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	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0122	0137	9110.01	75.00	35.000	2,625.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	35.000	2,625.00
				2.000	150.00
				0.000	0.00
0123	0138	9110.02	85.00	10.000	850.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	10.000	850.00
				2.000	170.00
				0.000	0.00
0124	0139	9110.03	65.00	35.000	2,275.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	35.000	2,275.00
				1.000	65.00
				0.000	0.00
0125	0140	9110.07	95.00	35.000	3,325.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	35.000	3,325.00
				3.000	285.00
				0.000	0.00
0126	0141	9110.27	195.00	25.000	4,875.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	25.000	4,875.00
				0.000	0.00
				0.000	0.00
0127	0142	L022.75	3.50	1,000.000	3,500.00
TEMPORARY SILT CHECK			LF	1,000.000	3,500.00
				0.000	0.00
				0.000	0.00

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GROUP 10 GENERAL ITEMS					
0128	0143	L022.90	3.00	2,000.000	6,000.00
TEMPORARY SILT FENCE			LF	2,000.000	6,000.00
				259.000	777.00
				0.000	0.00
				<hr/>	<hr/>
GROUP 10 GENERAL ITEMS			Contracted		111,261.34
			Current		111,261.34
			In place		90,548.89
			This Estimate		9,068.66
Totals for contract			Contracted		2,223,460.62
			Current		2,195,331.87
			In place		2,226,171.40
			This Estimate		8,086.80