

Contract ID: 4397 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0004 Pay Period End Date: 06.21.2008

Contract Location:

CLARKS - SILVER CREEK

Estimate Type: PROG

Contractor:

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

Date Let: 10.04.2007

Date Awarded: 10.15.2007

Date Contract Executed: 10.22.2007

Date Notice for Work to Begin: 05.05.2008

Date Work Actually Began: 05.05.2008

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

MERRICK

Project Number	PCT	Fed State Project Number	Description
42397 000	0.000	PEP-30-5(1041)	BTIUMINOUS

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,531,717.90			
Original Contract Amt			
\$2,531,717.90			
% Dollar Comp			
62%			
% Time Comp			
52%			
Total Earnings	\$1,576,470.07	\$571,341.98	\$1,005,128.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,576,470.07	\$571,341.98	\$1,005,128.09
Retainage	\$-15,764.70	\$-5,713.42	\$-10,051.28
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$1,560,705.37	\$565,628.56	\$995,076.81
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	\$1,560,705.37	\$565,628.56	\$995,076.81

Project Manager

Nordhues, Bob 06.23.2008

Project Engineer

Heermann, Dennis 06.23.2008

Div. Head/Dist. Eng.

Halstead, Kerri 06.23.2008

Controller Div. Processed

Burling, Laurie 06.24.2008

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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					
0001	0001	0001.08	0.50	600.000	300.00
BARRICADE, TYPE II			B DAY	600.000	300.00
				2,875.000	1,437.50
				2,671.000	1,335.50
0002	0002	0001.10	3.00	444.000	1,332.00
BARRICADE, TYPE III			B DAY	444.000	1,332.00
				276.000	828.00
				72.000	216.00
0003	0003	0001.75	4.50	972.000	4,374.00
TEMPORARY SIGN DAY			EACH	972.000	4,374.00
				541.000	2,434.50
				228.000	1,026.00
0004	0004	0001.90	0.50	11,744.000	5,872.00
SIGN DAY			EACH	11,744.000	5,872.00
				5,691.000	2,845.50
				1,350.000	675.00
0005	0005	0002.55	7.00	2,167.000	15,169.00
OVERLAY BROKEN LINES			STA	2,167.000	15,169.00
				2,083.432	14,584.02
				1,040.550	7,283.85
0006	0006	0002.60	8.00	4,334.000	34,672.00
OVERLAY SOLID LINES			STA	4,334.000	34,672.00
				3,683.398	29,467.18
				1,877.664	15,021.31
0007	0007	0003.10	225.00	104.000	23,400.00
FLAGGING			DAY	104.000	23,400.00
				83.000	18,675.00
				20.000	4,500.00
0008	0008	0003.20	335.00	52.000	17,420.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	52.000	17,420.00
				41.000	13,735.00
				10.000	3,350.00

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 9 BITUMINOUS					
0009	0009	0005.10	75.00	111.000	8,325.00
TRAFFIC CONTROL MANAGEMENT			DAY	111.000	8,325.00
				48.000	3,600.00
				14.000	1,050.00
0010	0010	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
0011	0011	0030.90	53,000.00	1.000	53,000.00
MOBILIZATION			LS	1.000	53,000.00
				1.000	53,000.00
				0.000	0.00
0012	0012	3039.11	300.00	61.600	18,480.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH			CY	61.600	18,480.00
				0.000	0.00
				0.000	0.00
0013	0013	3039.12	270.00	265.000	71,550.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH			CY	265.000	71,550.00
				390.924	105,549.48
				0.000	0.00
0014	0014	3039.13	275.00	37.000	10,175.00
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH			CY	37.000	10,175.00
				126.502	34,788.05
				0.000	0.00
0015	0015	8022.12	327.00	331.100	108,269.70
HYDRATED LIME FOR ASPHALT MIXTURES			TON	331.100	108,269.70
				242.880	79,421.76
				208.511	68,183.10
0016	0016	8022.14	327.00	5.000	1,635.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING			TON	5.000	1,635.00
				0.219	71.61
				0.219	71.61

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GROUP 9 BITUMINOUS								
0017	0017	9000.75	23.24	500.000	500.000		11,620.00	
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE				TON	500.000		11,620.00	
SP4(0.5)					22.640		526.15	
0018 0018 9005.00				38.24	300.000		11,472.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	300.000		11,472.00	
SP4(0.5)					145.900		5,579.22	
0019 0019 9005.23				15.35	10,100.000		155,035.00	
ASPHALTIC CONCRETE, TYPE SPS				TON	10,100.000		155,035.00	
					0.000		0.00	
					0.000		0.00	
0020 0020 9005.45				23.24	32,810.000		762,504.40	
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	32,810.000		762,504.40	
					24,899.410		578,662.29	
					20,981.030		487,599.14	
0021 0021 9020.94				390.00	30.000		11,700.00	
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCEPATCHING				TON	30.000		11,700.00	
					1.053		410.67	
					1.053		410.67	
0022 0022 9021.03				324.00	546.000		176,904.00	
PERFORMANCE GRADED BINDER (58-28)				TON	546.000		176,904.00	
					0.000		0.00	
					0.000		0.00	
0023 0023 9021.08				390.00	1,788.000		697,320.00	
PERFORMANCE GRADED BINDER (64-28)				TON	1,788.000		697,320.00	
					1,137.210		443,511.90	
					957.419		373,393.41	
0024 0024 9035.00				10.00	1,344.000		13,440.00	
PREPARE EXPANSION RELIEF JOINT				LF	1,344.000		13,440.00	
					1,272.000		12,720.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0025	0025	9053.00	1.50	59,210.000	59,210.000		88,815.00	
TACK COAT				GAL	59,210.000		88,815.00	
					35,450.000		53,175.00	
					26,775.000		40,162.50	
0026 0026 9110.01				60.00	70.000		4,200.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	70.000		4,200.00	
					22.000		1,320.00	
					2.500		150.00	
0027 0027 9110.02				65.00	70.000		4,550.00	
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	70.000		4,550.00	
					1.000		65.00	
					1.000		65.00	
0028 0028 9110.03				55.00	70.000		3,850.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	70.000		3,850.00	
					21.500		1,182.50	
					2.000		110.00	
0029 0029 9110.07				50.00	70.000		3,500.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	70.000		3,500.00	
					19.500		975.00	
					0.000		0.00	
0030 0030 9111.00				12.00	325.000		3,900.00	
WATER				MGAL	325.000		3,900.00	
					0.000		0.00	
					0.000		0.00	
0031 0031 9170.00				37.10	1,297.401		48,133.58	
EARTH SHOULDER CONSTRUCTION				STA	1,297.401		48,133.58	
					0.000		0.00	
					0.000		0.00	
0032 0032 9179.23				152.00	718.894		109,271.89	
COLD MILLING, CLASS 3				STA	718.894		109,271.89	
					660.881		100,453.91	
					0.000		0.00	

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GROUP 9 BITUMINOUS					
0033	0033	9179.34	9.76	493.000	4,811.68
COLD MILLING, CLASS 4			SY	493.000	4,811.68
				493.267	4,814.29
				0.000	0.00
0034	0034	9179.43	335.00	38.113	12,767.86
COLD MILLING, CLASS 3			STA	38.113	12,767.86
TYPE A				37.721	12,636.54
				0.000	0.00
0035	0035	9185.76	8.25	1,454.400	11,998.80
RUMBLE STRIPS, ASPHALT			STA	1,454.400	11,998.80
				0.000	0.00
				0.000	0.00
0036	0036	9300.52	7,000.00	1.000	7,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING			LS	1.000	7,000.00
I/D				0.000	0.00
				0.000	0.00
0037	0037	L001.02	425.00	20.000	8,500.00
SEEDING, TYPE B			ACRE	20.000	8,500.00
				0.000	0.00
				0.000	0.00
0038	0038	L032.75	110.00	45.000	4,950.00
MULCH			TON	45.000	4,950.00
				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS			Contracted		2,531,717.90
			Current		2,531,717.90
			In place		1,576,470.07
			This Estimate		1,005,128.09
Totals for contract			Contracted		2,531,717.90
			Current		2,531,717.90
			In place		1,576,470.07
			This Estimate		1,005,128.09