

Contract ID: 4413X Vendor ID: 3885 VONTZ PAVING, INC.
 Est Number: 0002 Pay Period End Date: 06.30.2008

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Contract Location:

PLATTE RIVER - PHILLIPS

Estimate Type: PROG

Contractor:

VONTZ PAVING, INC.
 2195 W SADDLEHORN RD

Date Let: 03.13.2008

Date Awarded: 03.20.2008

Date Contract Executed: 03.31.2008

Date Notice for Work to Begin: 06.02.2008

Date Work Actually Began: 06.10.2008

Date Project Completion:

AYR NE 68925

47-076-1545

Phone:

(402)462-5341

Escrow Agent:

Surety Co:

NORTH AMERICAN SPECIALTY INSURANCE COM

Counties

HALL

HAMILTON

Project Number	PCT	Fed State Project Number	Description
42413 000	0.000	IM-80-6(98)	GRAD SEED GDRL BIT

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$102,047.86	\$31,136.15	\$70,911.71
\$5,397,938.95	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$102,047.86	\$31,136.15	\$70,911.71
\$5,397,938.95	Retainage	\$-1,020.48	\$-311.36	\$-709.12
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
2%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$101,027.38	\$30,824.79	\$70,202.59
14%	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	\$101,027.38	\$30,824.79	\$70,202.59

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

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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	0030.10	5,000.00	1.000	5,000.00
MOBILIZATION			LS	1.000	5,000.00
				0.250	1,250.00
				0.000	0.00
0002	0002	1009.00	500.00	1.000	500.00
GENERAL CLEARING AND GRUBBING			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0003	0003	1011.00	11.00	251.000	2,761.00
WATER			MGAL	251.000	2,761.00
				0.000	0.00
				0.000	0.00
0004	0004	1030.00	8.10	11,155.000	90,355.50
EARTHWORK MEASURED IN EMBANKMENT			CY	11,155.000	90,355.50
				0.000	0.00
				0.000	0.00
0005	0005	1101.00	9.50	693.000	6,583.50
REMOVE PAVEMENT			SY	693.000	6,583.50
				0.000	0.00
				0.000	0.00
0006	0006	7017.00	1.25	4,587.500	5,734.38
REMOVE GUARDRAIL			LF	4,587.500	5,734.38
				0.000	0.00
				0.000	0.00
0007	0007	L020.00	1.47	8,201.000	12,055.47
EROSION CONTROL			SY	8,201.000	12,055.47
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0008	0008	L022.11	2.35	1,939.000	4,556.65
FABRIC SILT FENCE-LOW POROSITY			LF	1,939.000	4,556.65
				0.000	0.00
				0.000	0.00
GROUP 1 GRADING				Contracted	127,546.50
				Current	127,546.50
				In place	1,250.00
				This Estimate	0.00
GROUP 5 SEEDING					
0009	0009	0030.50	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				0.250	250.00
				0.000	0.00
0010	0010	L001.02	411.00	55.000	22,605.00
SEEDING, TYPE B			ACRE	55.000	22,605.00
				0.000	0.00
				0.000	0.00
0011	0011	L032.75	89.00	138.000	12,282.00
MULCH			TON	138.000	12,282.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING				Contracted	35,887.00
				Current	35,887.00
				In place	250.00
				This Estimate	0.00
GROUP 7 GUARDRAIL					
0012	0012	0030.70	975.00	1.000	975.00
MOBILIZATION			LS	1.000	975.00
				0.250	243.75
				0.000	0.00
0013	0013	7011.20	19.00	2,550.000	48,450.00
W-BEAM GUARDRAIL			LF	2,550.000	48,450.00
				0.000	0.00
				0.000	0.00

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GROUP 7 GUARDRAIL					
0014	0014	7011.30	25.00	375.000	9,375.00
THRIE-BEAM GUARDRAIL			LF	375.000	9,375.00
				0.000	0.00
				0.000	0.00
0015	0015	7020.00	2,100.00	12.000	25,200.00
BRIDGE APPROACH SECTIONS			EACH	12.000	25,200.00
				0.000	0.00
				0.000	0.00
0016	0016	7022.50	5,000.00	2.000	10,000.00
BULLNOSE-12.5'			EACH	2.000	10,000.00
				0.000	0.00
				0.000	0.00
0017	0017	7024.25	1,900.00	12.000	22,800.00
GUARDRAIL END TREATMENT, TYPE I			EACH	12.000	22,800.00
				0.000	0.00
				0.000	0.00
0018	0018	7025.48	200.00	11.000	2,200.00
GUARDRAIL POSTS			EACH	11.000	2,200.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted	119,000.00	
			Current	119,000.00	
			In place	243.75	
			This Estimate	0.00	
GROUP 9 BITUMINOUS					
0019	0019	0002.76	0.32	3,825.000	1,224.00
PERMANENT PAVEMENT MARKING PAINT			LF	3,825.000	1,224.00
				0.000	0.00
				0.000	0.00
0020	0020	0030.90	106,400.00	1.000	106,400.00
MOBILIZATION			LS	1.000	106,400.00
				0.241	25,642.40
				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 9 BITUMINOUS					
0021	0021	1131.02	35.00	266.000	9,310.00
REMOVE AND REINSTALL PAVEMENT MARKER			EACH	266.000	9,310.00
				0.000	0.00
				0.000	0.00
0022	0022	3008.20	13.35	2,352.000	31,399.20
CROSS STITCHING			EACH	2,352.000	31,399.20
				0.000	0.00
				0.000	0.00
0023	0023	3039.11	482.00	110.100	53,068.20
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH			CY	110.100	53,068.20
				3.146	1,516.37
				3.146	1,516.37
0024	0024	3039.12	310.00	445.500	138,105.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH			CY	445.500	138,105.00
				21.061	6,528.91
				21.061	6,528.91
0025	0025	3039.13	265.00	1,078.100	285,696.50
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH			CY	1,078.100	285,696.50
				18.383	4,871.50
				18.383	4,871.50
0026	0026	3039.14	1,052.00	141.500	148,858.00
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH			CY	141.500	148,858.00
				2.865	3,013.98
				2.865	3,013.98
0027	0027	3221.13	328.00	311.100	102,040.80
CONCRETE PAVEMENT, CLASS PR-3500			CY	311.100	102,040.80
				99.834	32,745.55
				99.834	32,745.55
JOINT REPAIR					
0028	0028	6960.11	305.00	30.800	9,394.00
BRIDGE APPROACH REPAIR			SY	30.800	9,394.00
				0.000	0.00
				0.000	0.00

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GROUP 9 BITUMINOUS					
0029	0029	7489.04	0.67	89,000.000	59,630.00
4" WHITE THERMOPLASTIC, GROOVED			LF	89,000.000	59,630.00
				0.000	0.00
				0.000	0.00
0030	0030	7489.05	0.67	89,000.000	59,630.00
4" YELLOW THERMOPLASTIC, GROOVED			LF	89,000.000	59,630.00
				0.000	0.00
				0.000	0.00
0031	0031	7500.40	135.00	4.000	540.00
HANDICAPPED SYMBOL			EACH	4.000	540.00
				0.000	0.00
				0.000	0.00
0032	0032	7517.04	2.20	21,000.000	46,200.00
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	21,000.000	46,200.00
				0.000	0.00
				0.000	0.00
0033	0033	7517.12	6.25	16,075.000	100,468.75
12" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED			LF	16,075.000	100,468.75
				0.000	0.00
				0.000	0.00
0034	0034	8022.12	172.23	537.080	92,501.29
HYDRATED LIME FOR ASPHALT MIXTURES			TON	537.080	92,501.29
				0.000	0.00
				0.000	0.00
0035	0035	9005.00	45.00	100.000	4,500.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP5(0.5)			TON	100.000	4,500.00
				0.000	0.00
				0.000	0.00
0036	0036	9005.23	19.00	14,258.000	270,902.00
ASPHALTIC CONCRETE, TYPE SPS			TON	14,258.000	270,902.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0037	0037	9005.55	24.56	53,608.000	1,316,612.48
ASPHALTIC CONCRETE, TYPE SP5(0.5)			TON	53,608.000	1,316,612.48
				0.000	0.00
				0.000	0.00
0038	0038	9021.03	370.00	769.932	284,874.84
PERFORMANCE GRADED BINDER (58-28)			TON	769.932	284,874.84
				0.000	0.00
				0.000	0.00
0039	0039	9021.04	470.00	2,900.232	1,363,109.04
PERFORMANCE GRADED BINDER (70-28)			TON	2,900.232	1,363,109.04
				0.000	0.00
				0.000	0.00
0040	0040	9053.00	1.60	74,537.000	119,259.20
TACK COAT			GAL	74,537.000	119,259.20
				0.000	0.00
				0.000	0.00
0041	0041	9111.00	8.00	386.000	3,088.00
WATER			MGAL	386.000	3,088.00
				0.000	0.00
				0.000	0.00
0042	0042	9170.00	54.00	1,528.201	82,522.85
EARTH SHOULDER CONSTRUCTION			STA	1,528.201	82,522.85
				0.000	0.00
				0.000	0.00
0043	0043	9173.20	6.00	1,248.000	7,488.00
SUBGRADE PREPARATION			SY	1,248.000	7,488.00
				0.000	0.00
				0.000	0.00
0044	0044	9179.33	1.22	19,534.000	23,831.48
COLD MILLING, CLASS 3			SY	19,534.000	23,831.48
				0.000	0.00
				0.000	0.00

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GROUP 9 BITUMINOUS					
0045	0045	9179.80	1,350.01	34.000	45,900.34
MILLING CONCRETE FOR INLAYS			EACH	34.000	45,900.34
				0.000	0.00
				0.000	0.00
0046	0046	9185.76	5.75	1,549.000	8,906.75
RUMBLE STRIPS, ASPHALT			STA	1,549.000	8,906.75
				0.000	0.00
				0.000	0.00
0047	0047	9186.00	1.60	8,031.000	12,849.60
CONCRETE SURFACE MILLING			SY	8,031.000	12,849.60
				0.000	0.00
				0.000	0.00
0048	0048	9188.50	25.00	1,169.000	29,225.00
SURFACING UNDER GUARDRAIL			SY	1,169.000	29,225.00
				0.000	0.00
				0.000	0.00
0049	0049	9300.52	4,500.00	1.000	4,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	4,500.00
				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS			Contracted		4,822,035.32
			Current		4,822,035.32
			In place		74,318.71
			This Estimate		48,676.31
GROUP 10 GENERAL ITEMS					
0050	0050	0001.00	606.63	185.000	112,226.55
SURVEILLANCE OF TEMPORARY TRAFFIC CONTROL DEVICES			CDAY	185.000	112,226.55
				14.000	8,492.82
				14.000	8,492.82
0051	0051	0001.08	0.50	42,900.000	21,450.00
BARRICADE, TYPE II			BDAY	42,900.000	21,450.00
				6,086.000	3,043.00
				6,086.000	3,043.00

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GROUP 10 GENERAL ITEMS					
0052	0052	0001.10	1.06	2,045.000	2,167.70
BARRICADE, TYPE III			BDAY	2,045.000	2,167.70
				88.000	93.28
				88.000	93.28
0053	0053	0001.75	2.11	2,130.000	4,494.30
TEMPORARY SIGN DAY			EACH	2,130.000	4,494.30
				8.000	16.88
				8.000	16.88
0054	0054	0001.90	0.42	6,589.000	2,767.38
SIGN DAY			EACH	6,589.000	2,767.38
				1,013.000	425.46
				1,013.000	425.46
0055	0055	0002.30	0.40	1,000.000	400.00
PAVEMENT MARKING REMOVAL			LF	1,000.000	400.00
				0.000	0.00
				0.000	0.00
0056	0056	0002.55	6.50	1,536.000	9,984.00
OVERLAY BROKEN LINES			STA	1,536.000	9,984.00
				0.000	0.00
				0.000	0.00
0057	0057	0002.60	6.50	3,320.000	21,580.00
OVERLAY SOLID LINES			STA	3,320.000	21,580.00
				0.000	0.00
				0.000	0.00
0058	0058	0002.97	342.88	165.000	56,575.20
FLASHING ARROW PANEL			DAY	165.000	56,575.20
				17.000	5,828.96
				17.000	5,828.96
0059	0059	0003.10	275.00	30.000	8,250.00
FLAGGING			DAY	30.000	8,250.00
				0.000	0.00
				0.000	0.00

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GROUP 10 GENERAL ITEMS						
0060	0060	0003.38	263.75	60.000	60.000	15,825.00
FURNISHING AND OPERATING TRUCK MOUNTED ATTENUATOR SYSTEM				DAY	60.000	15,825.00
					0.000	0.00
					0.000	0.00
0061	0061	0010.04	2,500.00	1.000	1.000	2,500.00
FIELD OFFICE				EACH	1.000	2,500.00
					0.000	0.00
					0.000	0.00
0062	0062	0030.00	15,000.00	1.000	1.000	15,000.00
MOBILIZATION				LS	1.000	15,000.00
					0.500	7,500.00
					0.250	3,750.00
0063	0063	9110.01	90.00	50.000	50.000	4,500.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	50.000	4,500.00
					0.000	0.00
					0.000	0.00
0064	0064	9110.02	100.00	20.000	20.000	2,000.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	20.000	2,000.00
					0.000	0.00
					0.000	0.00
0065	0065	9110.03	65.00	50.000	50.000	3,250.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	50.000	3,250.00
					0.000	0.00
					0.000	0.00
0066	0066	9110.07	65.00	50.000	50.000	3,250.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	50.000	3,250.00
					9.000	585.00
					9.000	585.00
0067	0067	9110.27	125.00	30.000	30.000	3,750.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	30.000	3,750.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS						
0068	0068	L022.90	3.00	1,000.000	1,000.000	3,000.00
TEMPORARY SILT FENCE				LF	1,000.000	3,000.00
					0.000	0.00
					0.000	0.00
0069	0069	L032.70	250.00	2.000	2.000	500.00
TEMPORARY MULCH				TON	2.000	500.00
					0.000	0.00
					0.000	0.00
GROUP 10 GENERAL ITEMS					Contracted	293,470.13
					Current	293,470.13
					In place	25,985.40
					This Estimate	22,235.40
Totals for contract					Contracted	5,397,938.95
					Current	5,397,938.95
					In place	102,047.86
					This Estimate	70,911.71