

Contract ID: 4464X Vendor ID: 0083 WERNER CONSTRUCTION, INC.  
 Est Number: 0019 Pay Period End Date: 06.30.2008

**Contract Location:**

KEARNEY WEST

Estimate Type: PROG

**Contractor:**

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

Date Let: 03.08.2007

Date Awarded: 03.16.2007

Date Contract Executed: 03.21.2007

Date Notice for Work to Begin: 05.14.2007

Date Work Actually Began: 05.16.2007

Date Project Completion:

HASTINGS NE 68902-1087  
 47-046-1405

**Phone:**

(402)463-4545

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

BUFFALO

Project Number	PCT	Fed State Project Number	Description
42464 000	0.000	IM-80-5(67)	BITUMINOUS

Contract ID: 4464X 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>			
\$5,894,254.47			
<b>Original Contract Amt</b>			
\$5,086,203.99			
<b>% Dollar Comp</b>			
91%			
<b>% Time Comp</b>			
80%			
<b>Total Earnings</b>	<b>\$5,382,543.13</b>	<b>\$5,349,693.53</b>	<b>\$32,849.60</b>
<b>Stockpiled Materials</b>	\$51,978.00	\$51,978.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,434,521.13</b>	<b>\$5,401,671.53</b>	<b>\$32,849.60</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>\$5,409,521.13</b>	<b>\$5,376,671.53</b>	<b>\$32,849.60</b>
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$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>	\$1,958.01	\$1,958.01	\$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>\$1,958.01</b>	<b>\$1,958.01</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$5,411,479.14</b>	<b>\$5,378,629.54</b>	<b>\$32,849.60</b>

**Project Manager**

Kohmetscher, Lyle 07.01.2008

**Project Engineer**

Heermann, Dennis 07.01.2008

**Div. Head/Dist. Eng.**

Halstead, Kerri 07.01.2008

**Controller Div. Processed**

Burling, Laurie 07.02.2008

Contract ID: 4464X 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 42464 000

Prpsl Line Nbr 0030 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	1,400.00	17,150.00	6276G
	Buy America			
<b>Total for stockpile nbr 1:</b>		<b>1,400.00</b>	<b>\$17,150.00</b>	
<b>Total for proposal line nbr 0030:</b>		<b>1,400.00</b>	<b>\$17,150.00</b>	
<b>Total for item code 7011.20:</b>		<b>1,400.00</b>	<b>\$17,150.00</b>	

Item Cd	Item Desc
7011.30	THRIE-BEAM GUARDRAIL

Project 42464 000

Prpsl Line Nbr 0031 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	612.50	10,486.00	6276G
	Buy America			
0016	S.P. Adjustment	-150.00	-2,568.00	6276G
	Buy America			
0017	S.P. Adjustment	-162.50	-2,782.00	6276G
	Buy America			
<b>Total for stockpile nbr 1:</b>		<b>300.00</b>	<b>\$5,136.00</b>	
<b>Total for proposal line nbr 0031:</b>		<b>300.00</b>	<b>\$5,136.00</b>	
<b>Total for item code 7011.30:</b>		<b>300.00</b>	<b>\$5,136.00</b>	

Contract ID: 4464X 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 42464 000

Prpsl Line Nbr 0033 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	6.00	8,724.00	6276G
	Buy America			
<b>Total for stockpile nbr 1:</b>		<b>6.00</b>	<b>\$8,724.00</b>	
<b>Total for proposal line nbr 0033:</b>		<b>6.00</b>	<b>\$8,724.00</b>	
<b>Total for item code 7020.00:</b>		<b>6.00</b>	<b>\$8,724.00</b>	

Item Cd	Item Desc
7022.50	BULLNOSE-12.5'

Project 42464 000

Prpsl Line Nbr 0034 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0007	S.P. Initial Payment	8.00	25,904.00	6276G
	Buy America			
0016	S.P. Adjustment	-2.00	-6,476.00	6276G
	Buy America			
0017	S.P. Adjustment	-2.00	-6,476.00	6276G
	Buy America			
<b>Total for stockpile nbr 1:</b>		<b>4.00</b>	<b>\$12,952.00</b>	
<b>Total for proposal line nbr 0034:</b>		<b>4.00</b>	<b>\$12,952.00</b>	
<b>Total for item code 7022.50:</b>		<b>4.00</b>	<b>\$12,952.00</b>	

Contract ID: 4464X 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	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
7024.25	GUARDRAIL END TREATMENT, TYPE I					
Project 42464 000						
Prpsl Line Nbr 0035 Proj Line Nbr						
Stkpl Nbr	1					
0007	S.P. Initial Payment			6.00	8,016.00	6276G
	Buy America					
Total for stockpile nbr 1:				6.00	\$8,016.00	
Total for proposal line nbr 0035:				6.00	\$8,016.00	
Total for item code 7024.25:				6.00	\$8,016.00	

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
7025.48	GUARDRAIL POSTS					
Project 42464 000						
Prpsl Line Nbr 0036 Proj Line Nbr						
Stkpl Nbr	1					
0007	S.P. Initial Payment			14.00	2,422.00	6276G
	Buy America					
0015	S.P. Adjustment			-14.00	-2,422.00	6276G
	Buy America					
Total for stockpile nbr 1:				0.00	\$0.00	
Total for proposal line nbr 0036:				0.00	\$0.00	
Total for item code 7025.48:				0.00	\$0.00	
Total remaining for contract:					\$51,978.00	

Contract ID: 4464X 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
Item Description					Qty	Amount
<b>GROUP 9 BITUMINOUS</b>						
0001	0001	0001.00		607.00	160.000	97,120.00
SURVEILLANCE OF TEMPORARY TRAFFIC CONTROL DEVICES				CDAY	94.000	57,058.00
					96.000	58,272.00
					0.000	0.00
0002	0002	0001.08		0.50	33,900.000	16,950.00
BARRICADE, TYPE II				BDAY	33,900.000	16,950.00
					174,502.000	87,251.00
					6,256.000	3,128.00
0003	0003	0001.10		1.50	750.000	1,125.00
BARRICADE, TYPE III				BDAY	750.000	1,125.00
					3,674.000	5,511.00
					208.000	312.00
0004	0004	0001.75		25.00	600.000	15,000.00
TEMPORARY SIGN DAY				EACH	600.000	15,000.00
					5,603.000	140,075.00
					432.000	10,800.00
0005	0005	0001.90		0.21	7,909.000	1,660.89
SIGN DAY				EACH	7,909.000	1,660.89
					20,750.000	4,357.50
					560.000	117.60
0006	0006	0002.55		8.00	2,180.000	17,440.00
OVERLAY BROKEN LINES				STA	2,180.000	17,440.00
					2,206.950	17,655.60
					0.000	0.00
0007	0007	0002.60		8.00	4,432.000	35,456.00
OVERLAY SOLID LINES				STA	4,432.000	35,456.00
					4,440.810	35,526.48
					0.000	0.00
0008	0008	0002.97		345.00	150.000	51,750.00
FLASHING ARROW PANEL				DAY	150.000	51,750.00
					365.000	125,925.00
					48.000	16,560.00

Contract ID: 4464X 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
Item Description					Qty	Amount
<b>GROUP 9 BITUMINOUS</b>						
0009	0009	0003.10	220.00	DAY	10.000	2,200.00
FLAGGING					10.000	2,200.00
					10.500	2,310.00
					0.000	0.00
0010	0010	0003.35	1,100.00	DAY	5.000	5,500.00
MOBILE TRAFFIC CONTROL OPERATION					5.000	5,500.00
					0.000	0.00
					0.000	0.00
0011	0011	0010.04	1,500.00	EACH	1.000	1,500.00
FIELD OFFICE					1.000	1,500.00
					0.000	0.00
					0.000	0.00
0012	0012	0030.90	92,950.00	LS	1.000	92,950.00
MOBILIZATION					1.000	92,950.00
					1.000	92,950.00
					0.000	0.00
0013	0013	1009.00	500.00	LS	1.000	500.00
GENERAL CLEARING AND GRUBBING					1.000	500.00
					1.000	500.00
					0.000	0.00
0014	0014	1020.01	15.00	EACH	414.000	6,210.00
DELINEATOR, TYPE I					414.000	6,210.00
					328.000	4,920.00
					0.000	0.00
0015	0015	1020.02	15.00	EACH	60.000	900.00
DELINEATOR, TYPE II					60.000	900.00
					0.000	0.00
					0.000	0.00
0016	0016	1021.10	6.50	EACH	474.000	3,081.00
REMOVE DELINEATOR UNITS					474.000	3,081.00
					422.000	2,743.00
					0.000	0.00

Contract ID: 4464X 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
Item Description					Qty	Amount
<b>GROUP 9 BITUMINOUS</b>						
0017	0017	1030.00	13.00	CY	1,261.000	16,393.00
EARTHWORK MEASURED IN EMBANKMENT					1,261.000	16,393.00
					1,209.000	15,717.00
					0.000	0.00
0018	0018	1131.00	12.95	EACH	1,365.000	17,676.75
REMOVE PLOWABLE PAVEMENT MARKER					1,365.000	17,676.75
					0.000	0.00
					0.000	0.00
0019	0019	3039.11	461.00	CY	8.600	3,964.60
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					8.600	3,964.60
					15.085	6,954.18
					0.000	0.00
0020	0020	3039.12	317.00	CY	79.400	25,169.80
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					79.400	25,169.80
					102.747	32,570.81
					0.000	0.00
0021	0021	3039.13	299.00	CY	224.100	67,005.90
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					224.100	67,005.90
					316.003	94,484.90
					0.000	0.00
0022	0022	3039.14	1,198.00	CY	65.900	78,948.20
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH					65.900	78,948.20
					78.909	94,532.98
					0.000	0.00
0023	0023	3221.13	324.00	CY	93.100	30,164.40
CONCRETE PAVEMENT, CLASS PR-3500					93.100	30,164.40
JOINT REPAIR					73.786	23,906.67
					0.000	0.00
0024	0024	4035.25	175.00	EACH	2.000	350.00
REMOVE AND SALVAGE FLARED-END SECTION					2.000	350.00
					4.000	700.00
					0.000	0.00

Contract ID: 4464X Vendor ID: 0083 WERNER CONSTRUCTION, INC.

Est Number: 0019 Pay Period End Date: 06.30.2008

Contract ID: 4464X 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>								
0025	0025	4050.01	35.00		6.000		210.00	
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	6.000		210.00	
					11.000		385.00	
					0.000		0.00	
0026	0026	4107.07	950.00		0.840		798.00	
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS				CY	0.840		798.00	
					0.420		399.00	
					0.000		0.00	
0027	0027	4157.00	3.00		76.000		228.00	
REINFORCING STEEL FOR COLLARS				LB	76.000		228.00	
					38.000		114.00	
					0.000		0.00	
0028	0028	4450.18	48.95		8.000		391.60	
18" REINFORCED CONCRETE PIPE				LF	8.000		391.60	
					24.000		1,174.80	
					0.000		0.00	
0029	0029	4461.18	250.00		2.000		500.00	
INSTALL 18" CONCRETE FLARED-END SECTION				EACH	2.000		500.00	
					4.000		1,000.00	
					0.000		0.00	
0030	0030	7011.20	18.14		1,400.000		25,396.00	
W-BEAM GUARDRAIL				LF	1,400.000		25,396.00	
					0.000		0.00	
					0.000		0.00	
0031	0031	7011.30	28.96		612.500		17,738.00	
THRIE-BEAM GUARDRAIL				LF	612.500		17,738.00	
					312.500		9,050.00	
					0.000		0.00	
0032	0032	7017.00	1.00		3,337.500		3,337.50	
REMOVE GUARDRAIL				LF	3,337.500		3,337.50	
					612.500		612.50	
					0.000		0.00	

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>								
0033	0033	7020.00	2,177.33		6.000		13,063.98	
BRIDGE APPROACH SECTIONS				EACH	6.000		13,063.98	
					0.000		0.00	
					0.000		0.00	
0034	0034	7022.50	4,550.50		8.000		36,404.00	
BULLNOSE-12.5'				EACH	8.000		36,404.00	
					4.000		18,202.00	
					0.000		0.00	
0035	0035	7024.25	1,919.33		6.000		11,515.98	
GUARDRAIL END TREATMENT, TYPE I				EACH	6.000		11,515.98	
					0.000		0.00	
					0.000		0.00	
0036	0036	7025.48	264.50		14.000		3,703.00	
GUARDRAIL POSTS				EACH	14.000		3,703.00	
					14.000		3,703.00	
					0.000		0.00	
0037	0037	7489.04	0.85		116,000.000		98,600.00	
4" WHITE THERMOPLASTIC, GROOVED				LF	116,000.000		98,600.00	
					116,452.000		98,984.20	
					0.000		0.00	
0038	0038	7489.05	0.85		116,000.000		98,600.00	
4" YELLOW THERMOPLASTIC, GROOVED				LF	116,000.000		98,600.00	
					114,795.000		97,575.75	
					0.000		0.00	
0039	0039	7489.12	4.50		1,200.000		5,400.00	
12" WHITE THERMOPLASTIC, GROOVED				LF	1,200.000		5,400.00	
					2,030.000		9,135.00	
					0.000		0.00	
0040	0040	7517.04	2.35		27,400.000		64,390.00	
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	27,400.000		64,390.00	
					27,080.000		63,638.00	
					0.000		0.00	

Contract ID: 4464X 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>						
0041	0041	8022.12	320.00		541.000	173,120.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	548.000	175,360.00
					582.404	186,369.28
					0.000	0.00
0042	0067	8022.14	320.00		5.000	1,600.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	5.000	1,600.00
					1.131	361.92
					0.000	0.00
0043	0068	9000.75	20.92		500.000	10,460.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE				TON	500.000	10,460.00
SP5(0.375)					120.570	2,522.33
					0.000	0.00
0044	0042	9005.00	31.03		50.000	1,551.50
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	50.000	1,551.50
SPS					0.000	0.00
					0.000	0.00
0045	0043	9005.01	30.92		200.000	6,184.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	200.000	6,184.00
SP5 (0.375)					1.000	30.92
					0.000	0.00
0046	0044	9005.23	16.03		10,820.000	173,444.60
ASPHALTIC CONCRETE, TYPE SPS				TON	10,890.000	174,566.70
					9,763.520	156,509.23
					0.000	0.00
0047	0045	9005.57	20.92		59,730.000	1,249,551.60
ASPHALTIC CONCRETE, TYPE SP5(0.375)				TON	60,490.000	1,265,450.80
					61,894.080	1,294,824.15
					0.000	0.00
0048	0069	9020.96	449.00		30.000	13,470.00
PERFORMANCE GRADED BINDER (70-28) FOR STATE MAINTENANCE PATCHING				TON	30.000	13,470.00
					6.306	2,831.40
					0.000	0.00

Contract ID: 4464X 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>						
0049	0046	9021.03	341.00		586.980	200,160.18
PERFORMANCE GRADED BINDER (58-28)				TON	590.760	201,449.16
					528.715	180,291.82
					0.000	0.00
0050	0047	9021.04	449.00		3,595.800	1,614,514.20
PERFORMANCE GRADED BINDER (70-28)				TON	3,641.400	1,634,988.60
					3,323.254	1,492,141.05
					0.000	0.00
0051	0048	9053.00	1.40		86,010.000	120,414.00
TACK COAT				GAL	87,210.000	122,094.00
					49,395.000	69,153.00
					0.000	0.00
0052	0049	9110.01	70.00		35.000	2,450.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	35.000	2,450.00
					0.000	0.00
					0.000	0.00
0053	0050	9110.02	75.00		30.000	2,250.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	30.000	2,250.00
					0.000	0.00
					0.000	0.00
0054	0051	9110.03	55.00		35.000	1,925.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	35.000	1,925.00
					1.000	55.00
					0.000	0.00
0055	0052	9110.07	55.00		35.000	1,925.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	35.000	1,925.00
					6.000	330.00
					0.000	0.00
0056	0053	9110.27	195.00		5.000	975.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	5.000	975.00
					0.000	0.00
					0.000	0.00

Contract ID: 4464X 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>								
0057	0054	9111.00		10.00	571.000		5,710.00	
WATER				MGAL	571.000		5,710.00	
					15.000		150.00	
					0.000		0.00	
0058	0055	9170.00		30.00	2,167.688		65,030.64	
EARTH SHOULDER CONSTRUCTION				STA	2,167.688		65,030.64	
					2,285.910		68,577.30	
					0.000		0.00	
0059	0056	9179.33		3.10	4,475.000		13,872.50	
COLD MILLING, CLASS 3				SY	4,475.000		13,872.50	
					4,523.990		14,024.37	
					0.000		0.00	
0060	0057	9179.80		2,500.00	17.000		42,500.00	
MILLING CONCRETE FOR INLAYS				EACH	17.000		42,500.00	
					18.000		45,000.00	
					0.000		0.00	
0061	0058	9185.76		6.25	2,075.000		12,968.75	
RUMBLE STRIPS, ASPHALT				STA	2,075.000		12,968.75	
					2,118.880		13,243.00	
					0.000		0.00	
0062	0059	9186.00		2.65	5,222.000		13,838.30	
CONCRETE SURFACE MILLING				SY	5,222.000		13,838.30	
					2,985.617		7,911.89	
					0.000		0.00	
0063	0060	9188.50		20.00	300.000		6,000.00	
SURFACING UNDER GUARDRAIL				SY	300.000		6,000.00	
					0.000		0.00	
					0.000		0.00	
0064	0061	9206.29		1.08	313,691.000		338,786.28	
NON-WOVEN PAVEMENT OVERLAY FABRIC				SY	313,691.000		338,786.28	
					295,925.305		319,599.33	
					0.000		0.00	

Contract ID: 4464X 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>								
0065	0062	9300.52		10,000.00	1.000		10,000.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING				LS	1.000		10,000.00	
					1.000		10,000.00	
					0.000		0.00	
0066	0063	L001.02		338.00	41.000		13,858.00	
SEEDING, TYPE B				ACRE	41.000		13,858.00	
					59.000		19,942.00	
					0.000		0.00	
0067	0064	L020.00		1.37	9,216.000		12,625.92	
EROSION CONTROL				SY	9,216.000		12,625.92	
					0.000		0.00	
					0.000		0.00	
0068	0065	L022.90		3.77	200.000		754.00	
TEMPORARY SILT FENCE				LF	200.000		754.00	
					0.000		0.00	
					0.000		0.00	
0069	0066	L032.75		74.18	94.000		6,972.92	
MULCH				TON	94.000		6,972.92	
					107.290		7,958.77	
					0.000		0.00	
4001	4001	9110.03		73.50	0.000		0.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	96.250		7,074.38	
Extra work at Odessa On Ramp					96.250		7,074.38	
					0.000		0.00	
4002	4002	9110.01		147.333	0.000		0.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	39.500		5,819.65	
For Extra work at Odessa on Ramp					39.500		5,819.65	
					0.000		0.00	
4003	4003	9110.04		63.00	0.000		0.00	
RENTAL OF SHEEPSFOOT ROLLER				HOUR	6.750		425.25	
For extra work at Odessa On Ramp					6.750		425.25	
					0.000		0.00	

Contract ID: 4464X 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>					
4004	4004	9110.02	115.50	0.000	0.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	14.250	1,645.88
For Extra work at Odessa On Ramp				14.250	1,645.88
				0.000	0.00
4005	4005	1010.00	0.525	0.000	0.00
EXCAVATION			CY	880.000	462.00
For Extra work at Odessa On Ramp				880.000	462.00
				0.000	0.00
4006	4006	4061.01	34.00	0.000	0.00
EXCAVATION OF UNSUITABLE MATERIAL			CY	164.000	5,576.00
Removal of unsuitable Material				164.000	5,576.00
				0.000	0.00
4401	4401	9400.10	3.50	0.000	0.00
ASPHALTIC CONCRETE OVERLAY (REST AREA)			SY	4,679.000	16,376.50
				4,679.170	16,377.10
				0.000	0.00
4402	4402	0030.00	6,825.00	0.000	0.00
MOBILIZATION (REMODEL BRIDGE RAIL)			LS	1.000	6,825.00
				1.000	6,825.00
				0.000	0.00
4403	4403	6010.26	3,064.04	0.000	0.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	15.700	48,105.43
				15.700	48,105.43
				0.000	0.00
4404	4404	6131.50	3.09	0.000	0.00
EPOXY COATED REINFORCING STEEL			LB	2,760.000	8,528.40
				2,760.000	8,528.40
				0.000	0.00
4405	4405	7019.01	12.60	0.000	0.00
GUARDRAIL ADJUSTMENT			LF	300.000	3,780.00
				300.000	3,780.00
				0.000	0.00

Contract ID: 4464X 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>					
4406	4406	0005.10	120.75	0.000	0.00
TRAFFIC CONTROL MANAGEMENT			DAY	60.000	7,245.00
				148.000	17,871.00
				16.000	1,932.00
4407	4407	4035.25	131.25	0.000	0.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	2.000	262.50
CROSSOVERS				2.000	262.50
				0.000	0.00
4408	4408	4050.01	23.10	0.000	0.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	17.000	392.70
				17.000	392.70
CROSSOVERS				0.000	0.00
4409	4409	4105.59	1,246.35	0.000	0.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	0.800	997.08
				0.800	997.08
CROSSOVERS				0.000	0.00
4410	4410	4107.07	724.50	0.000	0.00
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY	0.780	565.11
				0.000	0.00
CROSSOVERS				0.000	0.00
4411	4411	4155.50	2.59	0.000	0.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	61.000	157.99
				61.000	157.99
CROSSOVERS				0.000	0.00
4412	4412	4157.00	2.59	0.000	0.00
REINFORCING STEEL FOR COLLARS			LB	73.000	189.07
				0.000	0.00
CROSSOVERS				0.000	0.00
4413	4413	4450.15	54.60	0.000	0.00
15" REINFORCED CONCRETE PIPE			LF	12.000	655.20
				12.000	655.20
CROSSOVERS				0.000	0.00

Contract ID: 4464X 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>								
4414	4414	4450.18	64.05		0.000		0.00	
18" REINFORCED CONCRETE PIPE				LF	13.000		832.65	
CROSSOVERS					13.000		832.65	
					0.000		0.00	
4415	4415	4461.15	183.75		0.000		0.00	
INSTALL 15" CONCRETE FLARED-END SECTION				EACH	1.000		183.75	
CROSSOVERS					1.000		183.75	
					0.000		0.00	
4416	4416	4461.18	210.00		0.000		0.00	
INSTALL 18" CONCRETE FLARED-END SECTION				EACH	1.000		210.00	
CROSSOVERS					1.000		210.00	
					0.000		0.00	
4417	4417	P300.12	27.30		0.000		0.00	
12" CULVERT PIPE, TYPE 3,4, OR 5				LF	66.000		1,801.80	
CROSSOVERS					66.000		1,801.80	
					0.000		0.00	
4418	4418	P700.18	64.05		0.000		0.00	
18" STORM SEWER PIPE, TYPE 1,7 OR 8				LF	6.000		384.30	
CROSSOVERS					6.000		384.30	
					0.000		0.00	
4419	4419	1030.00	17.22		0.000		0.00	
EARTHWORK MEASURED IN EMBANKMENT				CY	3,990.000		68,707.80	
CROSSOVERS					4,154.000		71,531.88	
					0.000		0.00	
4420	4420	1102.00	8.00		0.000		0.00	
REMOVE ASPHALT SURFACE				SY	5,097.000		40,776.00	
CROSSOVERS					5,238.000		41,904.00	
					0.000		0.00	
4421	4421	9111.00	12.60		0.000		0.00	
WATER				MGAL	136.000		1,713.60	
CROSSOVERS					0.000		0.00	
					0.000		0.00	

Contract ID: 4464X 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>								
4422	4422	L001.02	468.56		0.000		0.00	
SEEDING, TYPE B				ACRE	4.300		2,014.81	
CROSSOVERS					0.000		0.00	
					0.000		0.00	
4423	4423	L022.90	5.89		0.000		0.00	
TEMPORARY SILT FENCE				LF	490.000		2,886.10	
CROSSOVERS					0.000		0.00	
					0.000		0.00	
4424	4424	L032.75	115.50		0.000		0.00	
MULCH				TON	8.600		993.30	
CROSSOVERS					0.000		0.00	
					0.000		0.00	
4425	4425	0030.40	924.00		0.000		0.00	
MOBILIZATION				LS	1.000		924.00	
CROSSOVERS - CULVERT WORK					0.000		0.00	
					0.000		0.00	
4426	4426	0030.10	12,048.75		0.000		0.00	
MOBILIZATION				LS	1.000		12,048.75	
CROSSOVERS - GRADING AND EROSION/SEDIMENT CONTROL WORK					1.000		12,048.75	
					0.000		0.00	
4427	4427	3008.05	6.50		0.000		0.00	
TIE BARS				EACH	931.000		6,051.50	
CROSSOVERS					0.000		0.00	
					0.000		0.00	
4428	4428	3075.52	41.10		0.000		0.00	
10" CONCRETE PAVEMENT, CLASS 47B-3500				SY	5,402.000		222,022.20	
CROSSOVERS					0.000		0.00	
					0.000		0.00	
4429	4429	9009.88	40.75		0.000		0.00	
SURFACING 10"				SY	5,031.000		205,013.25	
CROSSOVERS					0.000		0.00	
					0.000		0.00	

Contract ID: 4464X 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>					
4430	4430	9170.00	87.15	0.000	0.00
EARTH SHOULDER CONSTRUCTION			STA	73.190	6,378.51
CROSSOVERS				0.000	0.00
				0.000	0.00
4431	4431	9173.20	2.50	0.000	0.00
SUBGRADE PREPARATION			SY	5,402.000	13,505.00
CROSSOVERS				0.000	0.00
				0.000	0.00
4432	4432	0030.30	17,850.00	0.000	0.00
MOBILIZATION			LS	1.000	17,850.00
Crossovers - Pavement Work				0.000	0.00
				0.000	0.00
4601	4601	9300.60	0.9412	0.000	0.00
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE			TON	28,566.180	26,886.49
				28,566.180	26,886.49
Mainline				0.000	0.00
4602	4602	9300.77	20.2005	0.000	0.00
SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER			TON	1,514.010	30,583.76
				1,514.010	30,583.76
Mainline				0.000	0.00
4603	4603	9300.60	0.1454	0.000	0.00
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE			TON	495.350	72.02
				495.350	72.02
Link 10B				0.000	0.00
4604	4604	9300.77	3.1204	0.000	0.00
SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER			TON	26.250	81.91
				26.250	81.91
Link 10B				0.000	0.00
4605	4605	9300.56	0.458	0.000	0.00
SUPERPAVE QUALITY INCENTIVE			TON	61,895.080	28,347.95
				61,895.000	28,347.91
				0.000	0.00

Contract ID: 4464X 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>					
4606	4606	9300.56	0.458	0.000	0.00
SUPERPAVE QUALITY INCENTIVE			TON	120.570	55.22
				120.570	55.22
				0.000	0.00
<b>GROUP 9 BITUMINOUS</b>				<b>Contracted</b>	5,086,203.99
				<b>Current</b>	5,894,254.47
				<b>In place</b>	5,382,543.13
				<b>This Estimate</b>	32,849.60
<b>Totals for contract</b>				<b>Contracted</b>	5,086,203.99
				<b>Current</b>	5,894,254.47
				<b>In place</b>	5,382,543.13
				<b>This Estimate</b>	32,849.60