

Contract ID: 5003B1 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0008 Pay Period End Date: 07.12.2008

Contract Location:

NE/SD LINE SOUTH (RESURF)

Estimate Type: PROG

Contractor:

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

Date Let: 10.04.2007

Date Awarded: 10.15.2007

Date Contract Executed: 10.24.2007

Date Notice for Work to Begin: 05.12.2008

Date Work Actually Began: 05.12.2008

Date Project Completion:

COZAD NE 69130
 47-039-7153

Phone:
 (308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

SHERIDAN

Project Number	PCT	Fed State Project Number	Description
51003B 001	0.000	STPD-87-4(115)	GRAD SEED GDRL BIT

Contract ID: 5003B1 Vendor ID: 2252 PAULSEN, INC.
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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,130,907.29			
Original Contract Amt			
\$2,184,855.04			
% Dollar Comp			
49%			
% Time Comp			
46%			
Total Earnings	\$1,051,566.28	\$780,121.11	\$271,445.17
Stockpiled Materials	\$0.00	\$57,449.76	-\$57,449.76
Gross Earnings	\$1,051,566.28	\$837,570.87	\$213,995.41
Retainage	-\$10,515.66	-\$7,801.21	-\$2,714.45
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$1,041,050.62	\$829,769.66	\$211,280.96
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	\$1,041,050.62	\$829,769.66	\$211,280.96

Project Manager

Carnahan, Brian 07.12.2008

Project Engineer

Hoebet, Doug 07.14.2008

Project Engineer

Halstead, Kerri 07.14.2008

Controller Div. Processed

Burling, Laurie 07.14.2008

Contract ID: 5003B1 Vendor ID: 2252 PAULSEN, INC.

Est Number: 0008 Pay Period End Date: 07.12.2008

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
9005.44	ASPHALTIC CONCRETE, TYPE SP4(0.375)

Project 51003B 001

Prpsl Line Nbr 0053 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 1				
0001	S.P. Initial Payment	2,913.861	49,914.44	1
	Crusher Fines			
0002	S.P. Initial Payment	0.00	91,554.87	2
	Crusher Fines			
0003	S.P. Initial Payment	2,432.45	55,147.29	3
	Crusher Fines			
0004	S.P. Initial Payment	430.76	13,421.00	4
	Crusher Fines			
0006	S.P. Adjustment	-603.58	-10,339.33	1
	Crusher Fines			
0007	S.P. Adjustment	-2,310.281	-39,575.11	1
	Crusher Fines			
0007	S.P. Adjustment	-5,869.49	-91,554.87	2
	Crusher Fines			
0007	S.P. Adjustment	-490.419	-11,118.53	3
	Crusher Fines			
0008	S.P. Adjustment	-1,942.031	-44,028.76	3
	Crusher Fines			
0008	S.P. Adjustment	-430.76	-13,421.00	4
	Crusher Fines			
	Total for stockpile nbr 1:	-5,869.49	\$0.00	

Stkpl Nbr 2				
0004	S.P. Initial Payment	2,110.18	40,367.74	4
	Crushed Rock			
0006	S.P. Adjustment	-603.58	-11,546.48	4
	Crushed Rock			

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9005.44	ASPHALTIC CONCRETE, TYPE SP4(0.375)

Project 51003B 001

Prpsl Line Nbr 0053 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 2				
0007	S.P. Adjustment	-1,506.60	-28,821.26	4
	Crushed Rock			
	Total for stockpile nbr 2:	0.00	\$0.00	
	Total for proposal line nbr 0053:	-5,869.49	\$0.00	
	Total for item code 9005.44:	-5,869.49	\$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	0030.10	28,000.00	1.000	28,000.00
MOBILIZATION			LS	1.000	28,000.00
				0.000	0.00
				0.000	0.00
0002	0002	1000.00	850.00	5.000	4,250.00
LARGE TREE REMOVAL			EACH	5.000	4,250.00
				0.000	0.00
				0.000	0.00
0003	0003	1009.00	5,500.00	1.000	5,500.00
GENERAL CLEARING AND GRUBBING			LS	1.000	5,500.00
				0.000	0.00
				0.000	0.00
0004	0004	1010.01	7.75	34,405.000	266,638.75
EXCAVATION (ESTABLISHED QUANTITY)			CY	27,444.000	212,691.00
				0.000	0.00
				0.000	0.00
0005	0005	1011.00	11.00	276.000	3,036.00
WATER			MGAL	276.000	3,036.00
				0.000	0.00
				-64.800	-712.80
0006	0006	1041.10	4.00	4,325.000	17,300.00
SALVAGING AND STOCKPILING TOPSOIL			CY	4,325.000	17,300.00
				0.000	0.00
				0.000	0.00
0007	0007	1043.50	2.25	112.000	252.00
RIPRAP FILTER FABRIC			SY	112.000	252.00
				0.000	0.00
				0.000	0.00
0008	0008	1701.24	40.00	50.000	2,000.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	50.000	2,000.00
				0.000	0.00
				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 1 GRADING					
0009	0009	4004.50	3.90	650.000	2,535.00
CAST IRON GRATE AND FRAME			LB	650.000	2,535.00
				0.000	0.00
				0.000	0.00
0010	0010	4040.00	220.00	3.000	660.00
REMOVE HEADWALLS FROM CULVERTS			EACH	3.000	660.00
				1.000	220.00
				0.000	0.00
0011	0011	4050.01	16.60	249.000	4,133.40
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	249.000	4,133.40
				46.800	776.88
				0.000	0.00
0012	0012	4100.06	1,650.00	1.200	1,980.00
CLASS 47B-3000 CONCRETE FOR HEADWALL			CY	1.200	1,980.00
				0.000	0.00
				0.000	0.00
0013	0013	4105.59	1,650.00	3.360	5,544.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	3.360	5,544.00
				0.000	0.00
				0.000	0.00
0014	0014	4150.00	2.75	197.000	541.75
REINFORCING STEEL FOR HEADWALL			LB	197.000	541.75
				0.000	0.00
				0.000	0.00
0015	0015	4155.50	2.75	250.000	687.50
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	250.000	687.50
				0.000	0.00
				0.000	0.00
0016	0016	4360.24	330.00	6.000	1,980.00
24" METAL FLARED-END SECTION			EACH	6.000	1,980.00
				1.000	330.00
				0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

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GROUP 1 GRADING						
0017	0017	4360.48	2,000.00	EACH	1.000	2,000.00
48" METAL FLARED-END SECTION					1.000	2,000.00
					0.000	0.00
					0.000	0.00
0018	0018	6040.00	65,500.00	EACH	1.000	65,500.00
REMOVE STRUCTURE					1.000	65,500.00
AT STA. 619+32.30 LT.					0.000	0.00
					0.000	0.00
0019	0019	6040.01	65,500.00	EACH	1.000	65,500.00
REMOVE STRUCTURE					1.000	65,500.00
AT STA. 722+83.96 LT.					0.000	0.00
					0.000	0.00
0020	0020	6105.01	110.00	TON	47.000	5,170.00
ROCK RIPRAP, TYPE A					47.000	5,170.00
					0.000	0.00
					0.000	0.00
0021	0021	7017.50	3.30	LF	1,750.000	5,775.00
REMOVE & SALVAGE GUARDRAIL					1,750.000	5,775.00
					950.000	3,135.00
					950.000	3,135.00
0022	0022	L006.00	225.00	ACRE	22.000	4,950.00
COVER CROP SEEDING					22.000	4,950.00
					0.000	0.00
					0.000	0.00
0023	0023	L006.50	2,200.00	ACRE	1.000	2,200.00
TEMPORARY SEEDING					1.000	2,200.00
					0.000	0.00
					0.000	0.00
0024	0024	L019.12	1.95	SY	2,375.000	4,631.25
EROSION CONTROL, CLASS 1C					2,375.000	4,631.25
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0025	0025	L019.13	2.45	SY	6,599.000	16,167.55
EROSION CONTROL, CLASS 1D					6,599.000	16,167.55
					0.000	0.00
					0.000	0.00
0026	0026	L019.20	5.55	SY	271.000	1,504.05
EROSION CONTROL, CLASS 2A					271.000	1,504.05
					0.000	0.00
					0.000	0.00
0027	0027	L019.22	13.30	SY	541.000	7,195.30
EROSION CONTROL, CLASS 2C					541.000	7,195.30
					0.000	0.00
					0.000	0.00
0028	0028	L021.30	27.70	BALE	241.000	6,675.70
EROSION CHECKS, TYPE 1D					241.000	6,675.70
					0.000	0.00
					0.000	0.00
0029	0029	L021.40	55.00	BALE	12.000	660.00
EROSION CHECKS, TYPE 2A					12.000	660.00
					0.000	0.00
					0.000	0.00
0030	0030	L021.42	55.00	BALE	16.000	880.00
EROSION CHECKS, TYPE 2C					16.000	880.00
					0.000	0.00
					0.000	0.00
0031	0031	L022.11	4.00	LF	2,689.000	10,756.00
FABRIC SILT FENCE-LOW POROSITY					2,689.000	10,756.00
					1,795.000	7,180.00
					0.000	0.00
0032	0032	P300.48	220.00	LF	20.000	4,400.00
48" CULVERT PIPE, TYPE 3,4 OR 5					20.000	4,400.00
					26.000	5,720.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 9 BITUMINOUS						
0046	0046	3014.11	33.50		663.000	22,210.50
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER				LF	663.000	22,210.50
					655.000	21,942.50
					0.000	0.00
0047	0047	4024.55	85.00		25.500	2,167.50
FLUME SPILLWAY				LF	25.500	2,167.50
					0.000	0.00
					0.000	0.00
0048	0048	4024.70	5,000.00		2.000	10,000.00
CONCRETE FLUME, TYPE I				EACH	2.000	10,000.00
					0.000	0.00
					0.000	0.00
0049	0049	8022.12	226.00		175.000	39,550.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	175.000	39,550.00
					108.593	24,542.02
					31.611	7,144.09
0050	0066	8022.14	226.00		3.000	678.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	3.000	678.00
					0.000	0.00
					0.000	0.00
0051	0067	9000.75	30.80		300.000	9,240.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP4(0.375)				TON	300.000	9,240.00
					0.000	0.00
					0.000	0.00
0052	0050	9005.00	43.00		300.000	12,900.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.375)				TON	300.000	12,900.00
					14.220	611.46
					0.000	0.00
0053	0051	9005.44	30.80		17,132.000	527,665.60
ASPHALTIC CONCRETE, TYPE SP4(0.375)				TON	17,132.000	527,665.60
					13,305.200	409,800.15
					4,031.430	124,168.04

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Item Description				Units	Qty	Amount
GROUP 9 BITUMINOUS						
0054	0052	9009.00	2.40		3,084.000	7,401.60
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	3,084.000	7,401.60
					1,405.500	3,373.20
					684.500	1,642.80
0055	0053	9009.75	36.00		1,798.000	64,728.00
TEMPORARY SURFACING				SY	1,798.000	64,728.00
					0.000	0.00
					0.000	0.00
0056	0068	9020.94	435.00		18.000	7,830.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING				TON	18.000	7,830.00
					0.000	0.00
					0.000	0.00
0057	0054	9021.08	435.00		1,045.920	454,975.20
PERFORMANCE GRADED BINDER (64-28)				TON	1,045.920	454,975.20
					648.274	281,999.20
					189.203	82,303.31
0058	0055	9030.00	6.00		589.000	3,534.00
CONSTRUCTING ASPHALTIC CONCRETE CURB				LF	589.000	3,534.00
					0.000	0.00
					0.000	0.00
0059	0056	9034.00	3.00		3,084.000	9,252.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	3,084.000	9,252.00
					1,486.000	4,458.00
					237.000	711.00
0060	0057	9053.00	1.40		11,135.000	15,589.00
TACK COAT				GAL	11,135.000	15,589.00
					13,625.000	19,075.00
					3,825.000	5,355.00
0061	0058	9111.00	13.00		167.000	2,171.00
WATER				MGAL	167.000	2,171.00
					72.000	936.00
					72.000	936.00

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GROUP 9 BITUMINOUS								
0062	0059	9170.00	48.00		463.660		22,255.68	
EARTH SHOULDER CONSTRUCTION				STA	463.660		22,255.68	
					0.000		0.00	
					0.000		0.00	
0063	0060	9173.20	1.35		16,944.000		22,874.40	
SUBGRADE PREPARATION				SY	16,944.000		22,874.40	
					16,027.188		21,636.70	
					817.898		1,104.16	
0064	0061	9179.23	255.00		178.142		45,426.21	
COLD MILLING, CLASS 3				STA	178.142		45,426.21	
					187.806		47,890.53	
					0.000		0.00	
0065	0062	9179.34	2.20		14,622.000		32,168.40	
COLD MILLING, CLASS 4				SY	14,622.000		32,168.40	
					14,512.819		31,928.20	
					8,203.619		18,047.96	
0066	0063	9186.00	17.50		234.000		4,095.00	
CONCRETE SURFACE MILLING				SY	234.000		4,095.00	
					231.833		4,057.08	
					0.000		0.00	
0067	0064	9188.50	36.50		676.000		24,674.00	
SURFACING UNDER GUARDRAIL				SY	676.000		24,674.00	
					510.100		18,618.65	
					424.000		15,476.00	
0068	0065	9300.52	3,400.00		1.000		3,400.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		3,400.00	
					0.000		0.00	
					0.000		0.00	
GROUP 9 BITUMINOUS					Contracted		1,423,364.34	
					Current		1,423,364.34	
					In place		964,469.44	
					This Estimate		256,888.36	

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GROUP 10 GENERAL ITEMS								
0069	0069	0001.08	0.50		18,625.000		9,312.50	
BARRICADE, TYPE II				BDAY	18,625.000		9,312.50	
					3,175.000		1,587.50	
					604.000		302.00	
0070	0070	0001.10	3.90		794.000		3,096.60	
BARRICADE, TYPE III				BDAY	794.000		3,096.60	
					553.000		2,156.70	
					252.000		982.80	
0071	0071	0001.75	5.10		490.000		2,499.00	
TEMPORARY SIGN DAY				EACH	490.000		2,499.00	
					23.000		117.30	
					0.000		0.00	
0072	0072	0001.90	1.45		5,578.000		8,088.10	
SIGN DAY				EACH	5,578.000		8,088.10	
					3,023.000		4,383.35	
					712.000		1,032.40	
0073	0073	0001.99	3.00		72.000		216.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	72.000		216.00	
					0.000		0.00	
					0.000		0.00	
0074	0074	0002.55	7.40		710.000		5,254.00	
OVERLAY BROKEN LINES				STA	710.000		5,254.00	
					794.800		5,881.52	
					151.090		1,118.07	
0075	0075	0002.60	7.25		1,420.000		10,295.00	
OVERLAY SOLID LINES				STA	1,420.000		10,295.00	
					1,572.080		11,397.59	
					271.150		1,965.84	
0076	0076	0003.10	200.00		70.000		14,000.00	
FLAGGING				DAY	70.000		14,000.00	
					114.000		22,800.00	
					21.000		4,200.00	

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GROUP 10 GENERAL ITEMS					
0077	0077	0003.20	305.00	35.000	10,675.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	35.000	10,675.00
				34.000	10,370.00
				7.500	2,287.50
0078	0078	0010.04	3,000.00	1.000	3,000.00
FIELD OFFICE			EACH	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0079	0079	0030.00	4,750.00	1.000	4,750.00
MOBILIZATION			LS	1.000	4,750.00
				1.000	4,750.00
				0.000	0.00
0080	0080	9110.01	62.00	60.000	3,720.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	60.000	3,720.00
				8.000	496.00
				0.000	0.00
0081	0081	9110.02	67.00	20.000	1,340.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	20.000	1,340.00
				22.000	1,474.00
				2.000	134.00
0082	0082	9110.03	56.00	60.000	3,360.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	60.000	3,360.00
				5.000	280.00
				2.000	112.00
0083	0083	9110.07	52.00	60.000	3,120.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	60.000	3,120.00
				3.000	156.00
				0.000	0.00
0084	0084	9110.27	165.00	40.000	6,600.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	40.000	6,600.00
				1.000	165.00
				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					
0085	0085	L022.75	6.65	700.000	4,655.00
TEMPORARY SILT CHECK			LF	700.000	4,655.00
				0.000	0.00
				0.000	0.00
0086	0086	L022.90	5.55	1,500.000	8,325.00
TEMPORARY SILT FENCE			LF	1,500.000	8,325.00
				0.000	0.00
				0.000	0.00
0087	0087	L022.92	8.30	500.000	4,150.00
TEMPORARY EARTH CHECK			LF	500.000	4,150.00
				0.000	0.00
				0.000	0.00
0088	0088	L032.70	850.00	2.000	1,700.00
TEMPORARY MULCH			TON	2.000	1,700.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	108,156.20
				Current	108,156.20
				In place	69,014.96
				This Estimate	12,134.61
Totals for contract				Contracted	2,184,855.04
				Current	2,130,907.29
				In place	1,051,566.28
				This Estimate	271,445.17