

Contract ID: 5288 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0007 Pay Period End Date: 07.12.2008

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Contract Location:

HEMINGFORD WEST

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

BOX BUTTE

Project Number	PCT	Fed State Project Number	Description
51288 000	0.000	STPD-2-1(120)	BITUMINOUS

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$2,101,741.88	\$1,584,801.95	\$516,939.93
\$2,778,192.79	Stockpiled Materials	\$2,225.82	\$26,303.47	-\$24,077.65
Original Contract Amt	Gross Earnings	\$2,103,967.70	\$1,611,105.42	\$492,862.28
\$2,778,192.79	Retainage	\$-21,017.42	\$-15,848.02	-\$-5,169.40
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
76%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$2,082,950.28	\$1,595,257.40	\$487,692.88
65%	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 \$2,082,950.28 \$1,595,257.40 \$487,692.88

Project Manager

Carnahan, Brian 07.12.2008

Project Engineer

Hoebet, Doug 07.17.2008

Div. Head/Dist. Eng.

Halstead, Kerri 07.17.2008

Controller Div. Processed

Burling, Laurie 07.17.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
9005.51	ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.5)

Project 51288 000

Prpsl Line Nbr 0022 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	6,350.00	113,982.50	108548
	Fines (Hills Materials)			
0003	S.P. Initial Payment	255.00	4,577.25	109755
	Fines (Hills Materials)			
0006	S.P. Adjustment	-6,350.00	-113,982.50	108548
	Fines (Hills Materials)			
0006	S.P. Adjustment	-255.00	-4,577.25	109755
	Fines (Hills Materials)			
Total for stockpile nbr 1:		0.00	\$0.00	
Stkpl Nbr 2				
0002	S.P. Initial Payment	338.00	6,438.90	108867
	3/4" Rock			
0006	S.P. Adjustment	-338.00	-6,438.90	108867
	3/4" Rock			
Total for stockpile nbr 2:		0.00	\$0.00	
Stkpl Nbr 3				
0002	S.P. Initial Payment	5,900.00	105,905.00	108642
	Fines (Hills Material)			
0006	S.P. Adjustment	-5,900.00	-105,905.00	108642
	Fines (Hills Material)			
Total for stockpile nbr 3:		0.00	\$0.00	
Stkpl Nbr 4				
0002	S.P. Initial Payment	650.00	12,382.50	109613
	3/4 " Rock (Hills Material)			
0003	S.P. Initial Payment	1,182.05	41,596.34	109928
	3/4 " Rock (Hills Material)			

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Prpsl Line Nbr 0022 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 4				
0006	S.P. Adjustment	-650.00	-12,382.50	109613
	3/4 " Rock (Hills Material)			
0006	S.P. Adjustment	-434.58	-15,292.87	109928
	3/4 " Rock (Hills Material)			
0007	S.P. Adjustment	-684.2184	-24,077.65	109928
	3/4 " Rock (Hills Material)			
Total for stockpile nbr 4:		63.2516	\$2,225.82	
Stkpl Nbr 5				
0002	S.P. Initial Payment	5,400.00	96,930.00	109327
	Fines (Hills Material #3)			
0006	S.P. Adjustment	-5,400.00	-96,930.00	109327
	Fines (Hills Material #3)			
Total for stockpile nbr 5:		0.00	\$0.00	
Total for proposal line nbr 0022:		63.2516	\$2,225.82	
Total for item code 9005.51:		63.2516	\$2,225.82	
Total remaining for contract:			\$2,225.82	

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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	9,504.000	4,752.00
BARRICADE, TYPE II			BDAY	9,504.000	4,752.00
				102.000	51.00
				0.000	0.00
0002	0002	0001.10	3.80	388.000	1,474.40
BARRICADE, TYPE III			BDAY	388.000	1,474.40
				370.000	1,406.00
				72.000	273.60
0003	0003	0001.75	4.95	880.000	4,356.00
TEMPORARY SIGN DAY			EACH	880.000	4,356.00
				0.000	0.00
				0.000	0.00
0004	0004	0001.90	1.00	7,912.000	7,912.00
SIGN DAY			EACH	7,912.000	7,912.00
				4,566.000	4,566.00
				1,164.000	1,164.00
0005	0005	0002.55	6.75	1,739.280	11,740.14
OVERLAY BROKEN LINES			STA	1,739.280	11,740.14
				2,234.370	15,082.01
				307.460	2,075.36
0006	0006	0002.60	6.75	3,478.560	23,480.28
OVERLAY SOLID LINES			STA	3,478.560	23,480.28
				2,857.820	19,290.30
				693.770	4,682.95
0007	0007	0003.10	195.00	88.000	17,160.00
FLAGGING			DAY	88.000	17,160.00
				117.500	22,912.50
				14.000	2,730.00
0008	0008	0003.20	295.00	44.000	12,980.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	44.000	12,980.00
				44.500	13,127.50
				7.000	2,065.00

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	0010.04	2,100.00	1.000	2,100.00
FIELD OFFICE			EACH	1.000	2,100.00
				1.000	2,100.00
				1.000	2,100.00
0010	0010	0030.00	113,000.00	1.000	113,000.00
MOBILIZATION			LS	1.000	113,000.00
				1.000	113,000.00
				0.000	0.00
0011	0011	1020.03	17.10	22.000	376.20
DELINEATOR, TYPE III			EACH	22.000	376.20
				0.000	0.00
				0.000	0.00
0012	0012	1021.10	5.65	22.000	124.30
REMOVE DELINEATOR UNITS			EACH	22.000	124.30
				23.000	129.95
				23.000	129.95
0013	0013	2001.00	25.35	205.000	5,196.75
GRAVEL SURFACE COURSE			CY	205.000	5,196.75
				0.000	0.00
				0.000	0.00
0014	0014	2020.00	4.30	761.000	3,272.30
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS			SY	761.000	3,272.30
				559.250	2,404.78
				383.450	1,648.84
0015	0015	2021.00	50.00	13.000	650.00
MAILBOX POST			EACH	13.000	650.00
				0.000	0.00
				0.000	0.00
0016	0016	8022.00	106.50	500.000	53,250.00
HYDRATED LIME			TON	500.000	53,250.00
				504.972	53,779.52
				0.000	0.00

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GROUP 9 BITUMINOUS					
0017	0017	8022.12	220.00	305.000	67,100.00
HYDRATED LIME FOR ASPHALT MIXTURES			TON	305.000	67,100.00
				209.712	46,136.64
				84.999	18,699.78
0018	0036	8022.14	220.00	5.000	1,100.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING			TON	5.000	1,100.00
				0.000	0.00
				0.000	0.00
0019	0018	8110.50	450.00	578.764	260,443.80
HYDRATED LIME SLURRY STABILIZATION			STA	578.764	260,443.80
				579.750	260,887.50
				0.000	0.00
0020	0037	9000.75	28.72	500.000	14,360.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE			TON	500.000	14,360.00
				0.000	0.00
SP4 SPECIAL(0.5)				0.000	0.00
0021	0019	9005.00	40.00	100.000	4,000.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE			TON	100.000	4,000.00
				0.000	0.00
SP4 SPECIAL(0.5)				0.000	0.00
0022	0020	9005.51	28.72	30,720.000	882,278.40
ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.5)			TON	30,720.000	882,278.40
				22,109.980	634,998.63
				8,552.730	245,634.41
0023	0021	9009.00	2.35	4,484.000	10,537.40
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS			SY	4,484.000	10,537.40
				1,534.000	3,604.90
				1,534.000	3,604.90
0024	0038	9020.94	488.50	27.000	13,189.50
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING			TON	27.000	13,189.50
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0025	0022	9021.08	488.50	1,664.280	813,000.78
PERFORMANCE GRADED BINDER (64-28)			TON	1,664.280	813,000.78
				1,159.517	566,424.05
				446.944	218,332.14
0026	0023	9052.15	1.59	142,130.000	225,986.70
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRY STABILIZATION			GAL	142,130.000	225,986.70
				156,502.996	248,839.76
				0.000	0.00
0027	0024	9053.00	1.36	37,150.000	50,524.00
TACK COAT			GAL	37,150.000	50,524.00
				27,375.000	37,230.00
				10,100.000	13,736.00
0028	0025	9053.20	0.80	18,010.000	14,408.00
FOG SEAL			GAL	18,010.000	14,408.00
				0.000	0.00
				0.000	0.00
0029	0026	9110.01	63.00	20.000	1,260.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	20.000	1,260.00
				0.000	0.00
				0.000	0.00
0030	0027	9110.02	63.00	20.000	1,260.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	20.000	1,260.00
				5.000	315.00
				1.000	63.00
0031	0028	9110.03	57.00	20.000	1,140.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	20.000	1,140.00
				0.000	0.00
				0.000	0.00
0032	0029	9110.07	54.00	20.000	1,080.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	20.000	1,080.00
				0.000	0.00
				0.000	0.00

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GROUP 9 BITUMINOUS					
0033	0030	9111.00	14.00	291.000	4,074.00
WATER			MGAL	291.000	4,074.00
				0.000	0.00
				0.000	0.00
0034	0031	9170.00	60.00	1,161.527	69,691.62
EARTH SHOULDER CONSTRUCTION			STA	1,161.527	69,691.62
				0.000	0.00
				0.000	0.00
0035	0032	9173.15	48.00	1,154.317	55,407.22
TRENCHED WIDENING			STA	1,154.317	55,407.22
				1,155.330	55,455.84
				0.000	0.00
0036	0033	9300.52	4,150.00	1.000	4,150.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	4,150.00
				0.000	0.00
				0.000	0.00
0037	0034	L001.02	550.00	27.000	14,850.00
SEEDING, TYPE B			ACRE	27.000	14,850.00
				0.000	0.00
				0.000	0.00
0038	0035	L032.75	107.00	61.000	6,527.00
MULCH			TON	61.000	6,527.00
				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS			Contracted		2,778,192.79
			Current		2,778,192.79
			In place		2,101,741.88
			This Estimate		516,939.93
Totals for contract			Contracted		2,778,192.79
			Current		2,778,192.79
			In place		2,101,741.88
			This Estimate		516,939.93