

Contract ID: 5331X Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0002 Pay Period End Date: 06.30.2008

Contract Location:

OSHKOSH WEST

Estimate Type: PROG

Contractor:

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

Date Let: 12.13.2007

Date Awarded: 12.20.2007

Date Contract Executed: 01.03.2008

Date Notice for Work to Begin: 06.02.2008

Date Work Actually Began: 05.27.2008

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

GARDEN

MORRILL

Project Number	PCT	Fed State Project Number	Description
51331 000	0.000	NH-26-1(164)	GRAD SEED GDRL BIT

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$4,309,283.57			
Original Contract Amt			
\$4,309,283.57			
% Dollar Comp			
7%			
% Time Comp			
21%			
Total Earnings	\$294,841.27	\$190,581.87	\$104,259.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$294,841.27	\$190,581.87	\$104,259.40
Retainage	-\$2,948.41	-\$1,905.82	-\$1,042.59
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$291,892.86	\$188,676.05	\$103,216.81
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	\$291,892.86	\$188,676.05	\$103,216.81

Project Manager

Frickey, Russ 07.01.2008

Project Engineer

Hoebet, Doug 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	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING						
0001	0001	0030.10	8,000.00	LS	1.000	8,000.00
MOBILIZATION					1.000	8,000.00
					0.000	0.00
					0.000	0.00
0002	0002	1009.00	2,500.00	LS	1.000	2,500.00
GENERAL CLEARING AND GRUBBING					1.000	2,500.00
					0.000	0.00
					0.000	0.00
0003	0003	1030.00	25.00	CY	90.000	2,250.00
EARTHWORK MEASURED IN EMBANKMENT					90.000	2,250.00
					0.000	0.00
					0.000	0.00
0004	0004	L020.00	2.00	SY	1,811.000	3,622.00
EROSION CONTROL					1,811.000	3,622.00
					0.000	0.00
					0.000	0.00
GROUP 1 GRADING					Contracted	16,372.00
					Current	16,372.00
					In place	0.00
					This Estimate	0.00
GROUP 5 SEEDING						
0005	0005	0030.50	3,000.00	LS	1.000	3,000.00
MOBILIZATION					1.000	3,000.00
					0.000	0.00
					0.000	0.00
0006	0006	L001.02	850.00	ACRE	15.000	12,750.00
SEEDING, TYPE B					15.000	12,750.00
					0.000	0.00
					0.000	0.00

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GROUP 5 SEEDING						
0007	0007	L032.75	125.00	TON	34.000	4,250.00
MULCH					34.000	4,250.00
					0.000	0.00
					0.000	0.00
GROUP 5 SEEDING					Contracted	20,000.00
					Current	20,000.00
					In place	0.00
					This Estimate	0.00
GROUP 7 GUARDRAIL						
0008	0008	0030.70	1,500.00	LS	1.000	1,500.00
MOBILIZATION					1.000	1,500.00
					0.000	0.00
					0.000	0.00
0009	0009	7011.20	24.52	LF	25.000	613.00
W-BEAM GUARDRAIL					25.000	613.00
					0.000	0.00
					0.000	0.00
0010	0010	7015.00	8.34	LF	480.000	4,003.20
CABLE GUARDRAIL					480.000	4,003.20
					0.000	0.00
					0.000	0.00
0011	0011	7017.50	2.00	LF	830.000	1,660.00
REMOVE & SALVAGE GUARDRAIL					830.000	1,660.00
					0.000	0.00
					0.000	0.00
0012	0012	7020.00	2,209.00	EACH	2.000	4,418.00
BRIDGE APPROACH SECTIONS					2.000	4,418.00
					0.000	0.00
					0.000	0.00
0013	0013	7023.00	1,493.00	EACH	2.000	2,986.00
TERMINAL ANCHORAGE SECTIONS					2.000	2,986.00
					0.000	0.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
0014	0014	7024.27	1,837.00	6.000	11,022.00
GUARDRAIL END TREATMENT, TYPE II			EACH	6.000	11,022.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted	26,202.20	
			Current	26,202.20	
			In place	0.00	
			This Estimate	0.00	
GROUP 9 BITUMINOUS					
0015	0015	0030.90	165,168.00	1.000	165,168.00
MOBILIZATION			LS	1.000	165,168.00
				0.250	41,292.00
				0.000	0.00
0016	0016	1020.03	15.00	134.000	2,010.00
DELINEATOR, TYPE III			EACH	134.000	2,010.00
				0.000	0.00
				0.000	0.00
0017	0017	1020.20	28.00	24.000	672.00
INSTALL CHEVRONS			EACH	24.000	672.00
				0.000	0.00
				0.000	0.00
0018	0018	2001.00	17.50	325.000	5,687.50
GRAVEL SURFACE COURSE			CY	325.000	5,687.50
				0.000	0.00
				0.000	0.00
0019	0019	2021.00	50.00	19.000	950.00
MAILBOX POST			EACH	19.000	950.00
				0.000	0.00
				0.000	0.00
0020	0020	8022.00	89.75	716.000	64,261.00
HYDRATED LIME			TON	716.000	64,261.00
				82.019	7,361.21
				82.019	7,361.21

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GROUP 9 BITUMINOUS					
0021	0021	8022.12	294.00	368.000	108,192.00
HYDRATED LIME FOR ASPHALT MIXTURES			TON	368.000	108,192.00
				0.000	0.00
				0.000	0.00
0022	0039	8022.14	294.00	5.000	1,470.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING			TON	5.000	1,470.00
				0.000	0.00
				0.000	0.00
0023	0022	8110.50	452.60	795.165	359,891.68
HYDRATED LIME SLURRY STABILIZATION			STA	795.165	359,891.68
				109.250	49,446.55
				109.250	49,446.55
0024	0040	9000.75	28.66	500.000	14,330.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP4(0.5)			TON	500.000	14,330.00
				0.000	0.00
				0.000	0.00
0025	0023	9005.00	38.66	800.000	30,928.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)			TON	800.000	30,928.00
				0.000	0.00
				0.000	0.00
0026	0024	9005.23	17.50	22,430.000	392,525.00
ASPHALTIC CONCRETE, TYPE SPS			TON	22,430.000	392,525.00
				0.000	0.00
				0.000	0.00
0027	0025	9005.45	27.93	35,910.000	1,002,966.30
ASPHALTIC CONCRETE, TYPE SP4(0.5)			TON	35,910.000	1,002,966.30
				0.000	0.00
				0.000	0.00
0028	0026	9009.00	2.25	8,406.000	18,913.50
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS			SY	8,406.000	18,913.50
				0.000	0.00
				0.000	0.00

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GROUP 9 BITUMINOUS					
0029	0041	9020.94	429.00	27.000	11,583.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCEPATCHING			TON	27.000	11,583.00
				0.000	0.00
				0.000	0.00
0030	0027	9021.03	346.00	1,211.000	419,006.00
PERFORMANCE GRADED BINDER (58-28)			TON	1,211.000	419,006.00
				0.000	0.00
				0.000	0.00
0031	0028	9021.08	429.00	1,982.340	850,423.86
PERFORMANCE GRADED BINDER (64-28)			TON	1,982.340	850,423.86
				0.000	0.00
				0.000	0.00
0032	0029	9052.15	1.42	194,845.000	276,679.90
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRYSTABILIZATION			GAL	194,845.000	276,679.90
				27,298.481	38,763.84
				27,298.481	38,763.84
0033	0030	9053.00	1.05	73,150.000	76,807.50
TACK COAT			GAL	73,150.000	76,807.50
				0.000	0.00
				0.000	0.00
0034	0031	9053.20	0.55	21,470.000	11,808.50
FOG SEAL			GAL	21,470.000	11,808.50
				0.000	0.00
				0.000	0.00
0035	0032	9111.00	20.00	403.000	8,060.00
WATER			MGAL	403.000	8,060.00
				0.000	0.00
				0.000	0.00
0036	0033	9170.00	38.00	1,610.331	61,192.58
EARTH SHOULDER CONSTRUCTION			STA	1,610.331	61,192.58
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 9 BITUMINOUS					
0037	0034	9179.23	138.00	805.165	111,112.77
COLD MILLING, CLASS 3			STA	805.165	111,112.77
				832.530	114,889.14
				0.000	0.00
0038	0035	9179.33	1.50	2,333.000	3,499.50
COLD MILLING, CLASS 3			SY	2,333.000	3,499.50
TYPE A				0.000	0.00
				0.000	0.00
0039	0036	9185.76	9.78	1,622.820	15,871.18
RUMBLE STRIPS, ASPHALT			STA	1,622.820	15,871.18
				0.000	0.00
				0.000	0.00
0040	0037	9188.50	25.00	133.000	3,325.00
SURFACING UNDER GUARDRAIL			SY	133.000	3,325.00
				0.000	0.00
				0.000	0.00
0041	0038	9300.52	7,500.00	1.000	7,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING			LS	1.000	7,500.00
I/D				0.000	0.00
				0.000	0.00
				Contracted	4,024,834.77
				Current	4,024,834.77
				In place	251,752.74
				This Estimate	95,571.60
GROUP 10 GENERAL ITEMS					
0042	0042	0001.08	0.50	39,600.000	19,800.00
BARRICADE, TYPE II			BDAY	39,600.000	19,800.00
				646.000	323.00
				510.000	255.00
0043	0043	0001.10	2.50	672.000	1,680.00
BARRICADE, TYPE III			BDAY	672.000	1,680.00
				428.000	1,070.00
				204.000	510.00

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Item Description					Qty	Amount
GROUP 10 GENERAL ITEMS						
0044	0044	0001.75		4.50	990.000	4,455.00
TEMPORARY SIGN DAY				EACH	990.000	4,455.00
					0.000	0.00
					0.000	0.00
0045	0045	0001.90		0.50	16,592.000	8,296.00
SIGN DAY				EACH	16,592.000	8,296.00
					3,030.000	1,515.00
					1,494.000	747.00
0046	0046	0002.55		10.00	2,433.000	24,330.00
OVERLAY BROKEN LINES				STA	2,433.000	24,330.00
					1,108.920	11,089.20
					218.500	2,185.00
0047	0047	0002.60		10.80	4,867.000	52,563.60
OVERLAY SOLID LINES				STA	4,867.000	52,563.60
					1,774.660	19,166.33
					226.000	2,440.80
0048	0048	0003.10		250.00	170.000	42,500.00
FLAGGING				DAY	170.000	42,500.00
					21.000	5,250.00
					6.000	1,500.00
0049	0049	0003.20		350.00	85.000	29,750.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	85.000	29,750.00
					10.500	3,675.00
					3.000	1,050.00
0050	0050	0005.10		50.00	165.000	8,250.00
TRAFFIC CONTROL MANAGEMENT				DAY	165.000	8,250.00
					0.000	0.00
					0.000	0.00
0051	0051	0010.04		1,000.00	1.000	1,000.00
FIELD OFFICE				EACH	1.000	1,000.00
					1.000	1,000.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS						
0052	0052	0030.10		5,000.00	1.000	5,000.00
MOBILIZATION				LS	1.000	5,000.00
					0.000	0.00
					0.000	0.00
0053	0053	9110.01		60.00	70.000	4,200.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	70.000	4,200.00
					0.000	0.00
					0.000	0.00
0054	0054	9110.02		65.00	60.000	3,900.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	60.000	3,900.00
					0.000	0.00
					0.000	0.00
0055	0055	9110.03		55.00	70.000	3,850.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	70.000	3,850.00
					0.000	0.00
					0.000	0.00
0056	0056	9110.07		85.00	70.000	5,950.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	70.000	5,950.00
					0.000	0.00
					0.000	0.00
0057	0057	9110.27		125.00	10.000	1,250.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	10.000	1,250.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS					
0058	0058	L022.90	6.00	850.000	5,100.00
TEMPORARY SILT FENCE			LF	850.000	5,100.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS			Contracted		221,874.60
			Current		221,874.60
			In place		43,088.53
			This Estimate		8,687.80
Totals for contract			Contracted		4,309,283.57
			Current		4,309,283.57
			In place		294,841.27
			This Estimate		104,259.40