

Contract ID: 5351X Vendor ID: 1753 DUSTROL, INC.  
 Est Number: 0001 Pay Period End Date: 07.01.2008

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**Contract Location:**

MORRILL EAST

Estimate Type: PROG

**Contractor:**

DUSTROL, INC.  
 7990 N 56TH ST  
 PO BOX 29493

Date Let: 03.13.2008

Date Awarded: 03.20.2008

Date Contract Executed: 04.08.2008

Date Notice for Work to Begin: 06.25.2008

Date Work Actually Began: 06.25.2008

Date Project Completion: 06.28.2008

LINCOLN NE 68529

48-080-0429

**Phone:**

(402)466-1184

**Escrow Agent:**

**Surety Co:**

FIDELITY AND DEPOSIT COMPANY OF MARYLAN

**Counties**

SCOTTS BLUFF

Project Number	PCT	Fed State Project Number	Description
51351 000	0.000	RD-26-1(1062)	SPECIALTY

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$87,620.14	\$0.00	\$87,620.14
\$97,771.49	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$87,620.14	\$0.00	\$87,620.14
\$97,771.49	Retainage	-\$876.20	\$0.00	-\$876.20
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
90%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$86,743.94	\$0.00	\$86,743.94
20%	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	\$86,743.94	\$0.00	\$86,743.94

**Project Manager**

Jacobs, Maryanne 07.01.2008

**Project Engineer**

Hoebet, Doug 07.01.2008

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

Halstead, Kerri 07.01.2008

**Controller Div. Processed**

Burling, Laurie 07.02.2008

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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
<b>GROUP 8 SPECIALTY</b>						
0001	0001	0001.08		0.50	1,210.000	605.00
		BARRICADE, TYPE II		BDAY	1,210.000	605.00
					0.000	0.00
					0.000	0.00
0002	0002	0001.10		2.25	66.000	148.50
		BARRICADE, TYPE III		BDAY	66.000	148.50
					30.000	67.50
					30.000	67.50
0003	0003	0001.75		3.00	410.000	1,230.00
		TEMPORARY SIGN DAY		EACH	410.000	1,230.00
					0.000	0.00
					0.000	0.00
0004	0004	0001.90		2.75	459.000	1,262.25
		SIGN DAY		EACH	459.000	1,262.25
					270.000	742.50
					270.000	742.50
0005	0005	0002.55		18.00	225.000	4,050.00
		OVERLAY BROKEN LINES		STA	225.000	4,050.00
					310.320	5,585.76
					310.320	5,585.76
0006	0006	0002.60		18.00	786.000	14,148.00
		OVERLAY SOLID LINES		STA	786.000	14,148.00
					421.948	7,595.06
					421.948	7,595.06
0007	0007	0003.10		200.00	10.000	2,000.00
		FLAGGING		DAY	10.000	2,000.00
					6.000	1,200.00
					6.000	1,200.00
0008	0008	0030.90		18,000.00	1.000	18,000.00
		MOBILIZATION		LS	1.000	18,000.00
					1.000	18,000.00
					1.000	18,000.00

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<b>GROUP 8 SPECIALTY</b>						
0009	0009	9179.21		92.00	612.258	56,327.74
		COLD MILLING, CLASS 1		STA	612.258	56,327.74
					591.623	54,429.32
					591.623	54,429.32
		GROUP 8 SPECIALTY			Contracted	97,771.49
					Current	97,771.49
					In place	87,620.14
					This Estimate	87,620.14
		Totals for contract			Contracted	97,771.49
					Current	97,771.49
					In place	87,620.14
					This Estimate	87,620.14