

Contract ID: 6149 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0035 Pay Period End Date: 07.22.2008

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Contract Location:

N-61/UPRR LAKE MCCONAUGHY

Estimate Type: FINL

Contractor:

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

Date Let: 06.22.2006

Date Awarded: 06.29.2006

Date Contract Executed: 07.19.2006

Date Notice for Work to Begin: 09.05.2006

Date Work Actually Began: 09.05.2006

Date Project Completion: 06.12.2008

COZAD NE 69130

47-039-7153

Phone:

(308)784-3333

Escrow Agent:

Surety Co:

CINCINNATI INSURANCE COMPANY

Counties

KEITH

Project Number	PCT	Fed State Project Number	Description
61149 000	0.000	STPN-TMT-61-2(111)	GRAD MSE WALL CONC PAVE CULV BR GDRL ELEC

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$5,948,727.49	\$5,948,727.49	\$0.00
\$5,715,094.19	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$5,948,727.49	\$5,948,727.49	\$0.00
\$5,684,098.81	Retainage	\$0.00	-\$25,000.00	\$25,000.00
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
104%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$5,948,727.49	\$5,923,727.49	\$25,000.00
106%	Liquidated Damages	-\$26,796.00	-\$43,848.00	\$17,052.00
	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	-\$2,607.69	-\$2,607.69	\$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	-\$29,403.69	-\$46,455.69	\$17,052.00
	Payment	\$5,919,323.80	\$5,877,271.80	\$42,052.00

Project Manager

Morrell, Richard 08.04.2008

Project Engineer

Thayer, Gary 08.04.2008

Project Engineer

Watkins, Dave 08.13.2008

Div. Head/Dist. Eng.

Hall, David 08.13.2008

Controller Div. Processed

Harring, Joyce 08.25.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4095.00	CONCRETE FACE PANELS

Project 61149 000

Prpsl Line Nbr 0052 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	15,112.00	105,028.40	47371
	MSE Wall Strips			
0014	S.P. Adjustment	-3,778.00	-26,257.10	47371
	MSE Wall Strips			
0015	S.P. Adjustment	-3,475.00	-24,151.25	47371
	MSE Wall Strips			
0016	S.P. Adjustment	-2,871.00	-19,953.45	47371
	MSE Wall Strips			
0017	S.P. Adjustment	-3,929.00	-27,306.55	47371
	MSE Wall Strips			
0018	S.P. Adjustment	-906.00	-6,296.70	47371
	MSE Wall Strips			
0019	S.P. Adjustment	-153.00	-1,063.35	47371
	MSE Wall Strips			
	Total for stockpile nbr 1:	0.00	\$-0.00	
	Total for proposal line nbr 0052:	0.00	\$-0.00	
	Total for item code 4095.00:	0.00	\$-0.00	
	Total remaining for contract:		\$-0.00	

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	
GROUP 1 GRADING						
0001	0001 0049	0030.10	80,000.00		1.000	80,000.00
	MOBILIZATION		LS		1.000	80,000.00
					1.000	80,000.00
					0.000	0.00
0002	0002	1009.00	5,000.00		1.000	5,000.00
	GENERAL CLEARING AND GRUBBING		LS		1.000	5,000.00
					1.000	5,000.00
					0.000	0.00
0003	0003	1010.01	2.25	29,111.000	29,111.000	65,499.75
	EXCAVATION (ESTABLISHED QUANTITY)		CY		29,111.000	65,499.75
					29,111.000	65,499.75
					0.000	0.00
0004	0004	1011.00	11.00	3,500.000	3,500.000	38,500.00
	WATER		MGAL		3,500.000	38,500.00
					2,037.810	22,415.91
					0.000	0.00
0005	0005	1012.00	80.00	13.000	13.000	1,040.00
	RIGHT-OF-WAY MARKERS		EACH		13.000	1,040.00
					52.000	4,160.00
					0.000	0.00
0006	0006	1016.00	300.00	7.000	7.000	2,100.00
	RE-ESTABLISH PROPERTY CORNER		EACH		7.000	2,100.00
					7.000	2,100.00
					0.000	0.00
0007	0050	1021.00	18.00	28.000	28.000	504.00
	REMOVE AND RESET DELINEATORS		EACH		28.000	504.00
					3.000	54.00
					0.000	0.00
0008	0007	1021.10	9.00	5.000	5.000	45.00
	REMOVE DELINEATOR UNITS		EACH		5.000	45.00
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0009	0008	1030.00		5.00	314,110.000	1,570,550.00
EARTHWORK MEASURED IN EMBANKMENT				CY	314,110.000	1,570,550.00
					314,424.000	1,572,120.00
					0.000	0.00
0010	0009	1040.00		0.27	85,808.000	23,168.16
SLOPE PROTECTION				SY	85,808.000	23,168.16
					129,400.030	34,938.01
					0.000	0.00
0011	0010	1040.05		0.27	20,972.000	5,662.44
TEMPORARY SLOPE PROTECTION				SY	20,972.000	5,662.44
					80,189.390	21,651.14
					0.000	0.00
0012	0011	1040.06		100.00	86.000	8,600.00
SLOPE PROTECTION MULCH				TON	86.000	8,600.00
					129.398	12,939.80
					0.000	0.00
0013	0012	1041.00		0.55	90,345.000	49,689.75
SALVAGING AND PLACING TOPSOIL				SY	90,345.000	49,689.75
					114,783.910	63,131.15
					0.000	0.00
0014	0013	1090.00		1.00	1.000	1.00
ABANDON WELLS				EACH	1.000	1.00
					0.000	0.00
					0.000	0.00
0015	0014	1102.00		3.50	17,915.000	62,702.50
REMOVE ASPHALT SURFACE				SY	17,915.000	62,702.50
					18,863.385	66,021.85
					0.000	0.00
0016	0015	1111.00		1.10	1,230.000	1,353.00
REMOVE FENCE				LF	1,230.000	1,353.00
					1,270.000	1,397.00
					0.000	0.00

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GROUP 1 GRADING						
0017	0016	1124.00		1.00	1.000	1.00
REMOVE BUILDING				EACH	1.000	1.00
					0.000	0.00
					0.000	0.00
0018	0017	1125.00		1.00	1.000	1.00
CLEAR TRACT				EACH	1.000	1.00
					0.000	0.00
					0.000	0.00
0019	0018	1130.00		1.00	2.000	2.00
REMOVE UNDERGROUND TANK				EACH	2.000	2.00
					0.000	0.00
					0.000	0.00
0020	0019	1136.01		1.00	2.000	2.00
REMOVE				EACH	2.000	2.00
					0.000	0.00
					0.000	0.00
0021	0020	1136.02		1.00	1.000	1.00
REMOVE				EACH	1.000	1.00
					0.000	0.00
					0.000	0.00
0022	0021	1136.03		1.00	1.000	1.00
REMOVE				EACH	1.000	1.00
					1.000	1.00
					0.000	0.00
0023	0022	1136.04		1.00	1.000	1.00
REMOVE				EACH	1.000	1.00
					0.000	0.00
					0.000	0.00
0024	0023	1136.05		1.00	2.000	2.00
REMOVE				EACH	2.000	2.00
					0.000	0.00
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0025	0024	1136.06		1.00	2.000	2.00
			EACH		2.000	2.00
					0.000	0.00
					0.000	0.00
0026	0025	1701.24		29.00	138.000	4,002.00
			LF		138.000	4,002.00
					120.000	3,480.00
					0.000	0.00
0027	0026	4043.00		18.00	40.000	720.00
			LF		40.000	720.00
					40.000	720.00
					0.000	0.00
0028	0027	4050.01		12.00	518.000	6,216.00
			CY		518.000	6,216.00
					484.755	5,817.06
					0.000	0.00
0029	0028	4094.51		18,000.00	1.000	18,000.00
			EACH		1.000	18,000.00
					1.000	18,000.00
					0.000	0.00
0030	0029	4310.24		300.00	2.000	600.00
			EACH		2.000	600.00
					2.000	600.00
					0.000	0.00
0031	0030	4310.36		600.00	4.000	2,400.00
			EACH		4.000	2,400.00
					4.000	2,400.00
					0.000	0.00
0032	0031	4310.48		1,400.00	2.000	2,800.00
			EACH		2.000	2,800.00
					2.000	2,800.00
					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
GROUP 1 GRADING						
0033	0032	4310.72		2,900.00	4.000	11,600.00
			EACH		4.000	11,600.00
					4.000	11,600.00
					0.000	0.00
0034	0033	4320.18		700.00	2.000	1,400.00
			EACH		2.000	1,400.00
					2.000	1,400.00
					0.000	0.00
0035	0034	7308.00		1.00	9.000	9.00
			EACH		9.000	9.00
					2.000	2.00
					0.000	0.00
0036	0035	L020.01		5.60	327.000	1,831.20
			SY		327.000	1,831.20
					941.720	5,273.63
					0.000	0.00
0037	0036	L020.08		5.60	1,898.000	10,628.80
			SY		1,898.000	10,628.80
					3,190.268	17,865.50
					0.000	0.00
0038	0037	L020.09		16.00	49.000	784.00
			SY		49.000	784.00
					155.333	2,485.33
					0.000	0.00
0039	0038	L020.10		1.70	4,816.000	8,187.20
			SY		4,816.000	8,187.20
					5,236.305	8,901.71
					0.000	0.00
0040	0039	L021.01		20.00	24.000	480.00
			BALE		24.000	480.00
					74.000	1,480.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0041	0040	L021.06	17.00	224.000	3,808.00
EROSION CHECKS, TYPE HV			BALE	224.000	3,808.00
				21.000	357.00
				0.000	0.00
0042	0041	L021.21	20.00	120.000	2,400.00
EROSION CHECKS, TYPE AA			BALE	120.000	2,400.00
				165.000	3,300.00
				0.000	0.00
0043	0042	L022.25	4.30	2,500.000	10,750.00
FABRIC SILT FENCE, TYPE COIR FIBER			LF	2,500.000	10,750.00
				2,776.000	11,936.80
				0.000	0.00
0044	0043	P127.18	64.00	66.000	4,224.00
18" ROUND EQUIVALENT CULVERT PIPE, TYPE 2			LF	66.000	4,224.00
				66.000	4,224.00
				0.000	0.00
0045	0044	P300.24	35.00	120.000	4,200.00
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	120.000	4,200.00
				122.000	4,270.00
				0.000	0.00
0046	0045	P300.36	60.00	55.000	3,300.00
36" CULVERT PIPE, TYPE 3,4 OR 5			LF	55.000	3,300.00
				50.000	3,000.00
				0.000	0.00
0047	0046	P300.48	71.00	47.000	3,337.00
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	47.000	3,337.00
				48.000	3,408.00
				0.000	0.00
0048	0047	P300.72	127.00	176.000	22,352.00
72" CULVERT PIPE, TYPE 3,4 OR 5			LF	176.000	22,352.00
				176.000	22,352.00
				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					
0049	0048	P400.36	60.00	154.000	9,240.00
36" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	154.000	9,240.00
				166.000	9,960.00
				0.000	0.00
4002	4002	L006.00	157.50	0.000	0.00
COVER CROP SEEDING			ACRE	5.000	787.50
				5.833	918.70
				0.000	0.00
4015	4015	L020.00	1.943	0.000	0.00
EROSION CONTROL			SY	390.600	758.94
				390.660	759.05
				0.000	0.00
				Contracted	2,047,697.80
				Current	2,049,244.24
				In place	2,098,740.39
				This Estimate	0.00
GROUP 1A MSE WALL					
0050	0051	0030.10	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0051	0052	1043.50	34.00	12.000	408.00
RIPRAP FILTER FABRIC			SY	12.000	408.00
				12.000	408.00
				0.000	0.00
0052	0053	4095.00	23.00	15,112.000	347,576.00
CONCRETE FACE PANELS			SF	15,112.000	347,576.00
				15,112.000	347,576.00
				0.000	0.00
0053	0054	4095.10	22.00	706.000	15,532.00
CONCRETE LEVELING PADS			LF	706.000	15,532.00
				706.000	15,532.00
				0.000	0.00

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GROUP 1A MSE WALL						
0054	0055	4095.20	46.00		720.000	33,120.00
COPING			LF		720.000	33,120.00
					720.000	33,120.00
					0.000	0.00
0055	0056	4350.24	17.50		1,323.000	23,152.50
24" CORRUGATED METAL PIPE			LF		1,323.000	23,152.50
					1,313.910	22,993.43
					0.000	0.00
0056	0057	6105.01	100.00		12.000	1,200.00
ROCK RIPRAP, TYPE A			TON		12.000	1,200.00
					13.110	1,311.00
					0.000	0.00
0057	0058	6107.00	45.00		92.000	4,140.00
CONCRETE SLOPE PROTECTION			SY		92.000	4,140.00
					169.500	7,627.50
					0.000	0.00
0058	0059	8024.75	11.25		16,050.000	180,562.50
SELECT GRANULAR BACKFILL FOR MSE WALL			CY		16,050.000	180,562.50
					16,050.000	180,562.50
					0.000	0.00
GROUP 1A MSE WALL					Contracted	615,691.00
					Current	615,691.00
					In place	619,130.43
					This Estimate	0.00
GROUP 3 CONCRETE PAVEMENT						
0059	0093	0002.55	7.75		129.000	999.75
OVERLAY BROKEN LINES			STA		129.000	999.75
					76.400	592.11
					0.000	0.00
0060	0094	0002.60	7.75		258.000	1,999.50
OVERLAY SOLID LINES			STA		258.000	1,999.50
					766.515	5,940.50
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0061	0060 0095	0030.30	90,000.00		1.000	90,000.00
MOBILIZATION			LS		1.000	90,000.00
					1.000	90,000.00
					0.000	0.00
0062	0061	1020.02	17.00		13.000	221.00
DELINEATOR, TYPE II			EACH		13.000	221.00
					42.000	714.00
					0.000	0.00
0063	0062	1020.03	18.00		7.000	126.00
DELINEATOR, TYPE III			EACH		7.000	126.00
					4.000	72.00
					0.000	0.00
0064	0063	1020.20	35.00		8.000	280.00
INSTALL CHEVRONS			EACH		8.000	280.00
					4.000	140.00
					0.000	0.00
0065	0064	2001.00	13.00		302.000	3,926.00
GRAVEL SURFACE COURSE			CY		302.000	3,926.00
					226.818	2,948.63
					0.000	0.00
0066	0065	2009.10	140.00		13.697	1,917.58
GRAVEL EMBEDMENT			STA		13.697	1,917.58
					11.018	1,542.52
					0.000	0.00
0067	0066	3017.40	31.00		37.000	1,147.00
CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY		37.000	1,147.00
					33.022	1,023.68
					0.000	0.00
0068	0067	3020.24	28.20		780.000	21,996.00
CONCRETE CLASS 47B-3500 DRIVEWAY			SY		780.000	21,996.00
					796.701	22,466.97
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0069	0068	3075.12	25.30	5,209.000	131,787.70	131,787.70
6" CONCRETE PAVEMENT, CLASS 47B-3500				SY	5,209.000	131,787.70
					5,452.240	137,941.68
					0.000	0.00
0070	0069	3075.32	33.00	782.000	25,806.00	25,806.00
8" CONCRETE PAVEMENT, CLASS 47B-3500				SY	782.000	25,806.00
					1,395.846	46,062.92
					0.000	0.00
0071	0070	3075.46	35.00	12,117.000	424,095.00	424,095.00
9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	12,117.000	424,095.00
					11,955.175	418,431.14
					0.000	0.00
0072	0071	3089.25	39.00	13,719.000	535,041.00	535,041.00
TEMPORARY SURFACING				SY	13,719.000	535,041.00
8"					13,437.918	524,078.80
					0.000	0.00
0073	0072	3300.50	2,000.00	1.000	2,000.00	2,000.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING				LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0074	0073	4004.50	1.30	4,284.000	5,569.20	5,569.20
CAST IRON GRATE AND FRAME				LB	4,284.000	5,569.20
					4,616.000	6,000.80
					0.000	0.00
0075	0074	4024.55	37.00	74.000	2,738.00	2,738.00
FLUME SPILLWAY				LF	78.000	2,886.00
					74.000	2,738.00
					0.000	0.00
0076	0075	4024.71	1,200.00	2.000	2,400.00	2,400.00
CONCRETE FLUME, TYPE II				EACH	2.000	2,400.00
					2.000	2,400.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0077	0076	4105.59	350.00	20.340	7,119.00	7,119.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	20.340	7,119.00
					31.228	10,929.80
					0.000	0.00
0078	0077	4155.50	2.25	1,479.600	3,329.10	3,329.10
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	566.800	1,275.30
					1,098.300	2,471.19
					0.000	0.00
0079	0078	7500.45	210.00	2.000	420.00	420.00
RAILROAD CROSSING SYMBOL				EACH	2.000	420.00
TYPE PAINT					2.000	420.00
					0.000	0.00
0080	0079	7502.14	2.20	2,180.000	4,796.00	4,796.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	2,180.000	4,796.00
					2,244.000	4,936.80
					0.000	0.00
0081	0080	7503.14	2.20	18,170.000	39,974.00	39,974.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	18,170.000	39,974.00
					22,204.200	48,849.24
					0.000	0.00
0082	0081	7509.14	7.00	1,300.000	9,100.00	9,100.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	1,300.000	9,100.00
					1,686.400	11,804.80
					0.000	0.00
0083	0082 0096	8022.12	240.00	53.700	12,888.00	12,888.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	53.700	12,888.00
					57.778	13,866.72
					0.000	0.00
0084	0083	8051.00	5.00	1,730.000	8,650.00	8,650.00
SOIL BINDER				CY	0.000	0.00
					0.000	0.00
					0.000	0.00

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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 3 CONCRETE PAVEMENT								
0085	0084	8101.40		1.50	21,192.000		31,788.00	
SUBGRADE STABILIZATION				SY		0.000	0.00	
						0.000	0.00	
						0.000	0.00	
0086	0085 0097	9005.45		27.55	5,370.000		147,943.50	
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON		5,370.000	147,943.50	
						6,531.400	179,940.07	
						0.000	0.00	
0087	0086	9009.00		2.30	461.000		1,060.30	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY		461.000	1,060.30	
						461.000	1,060.30	
						0.000	0.00	
0088	0087 0098	9021.08		627.00	289.980		181,817.46	
PERFORMANCE GRADED BINDER (64-28)				TON		289.980	181,817.46	
						351.169	220,182.97	
						0.000	0.00	
0089	0088 0099	9053.00		2.00	4,480.000		8,960.00	
TACK COAT				GAL		4,480.000	8,960.00	
						6,775.000	13,550.00	
						0.000	0.00	
0090	0089 0100	9111.00		14.00	105.000		1,470.00	
WATER				MGAL		105.000	1,470.00	
						0.000	0.00	
						0.000	0.00	
0091	0090 0101	9170.00		105.00	161.453		16,952.56	
EARTH SHOULDER CONSTRUCTION				STA		161.453	16,952.56	
						162.450	17,057.25	
						0.000	0.00	
0092	0102	9179.33		2.00	21,071.000		42,142.00	
COLD MILLING, CLASS 3				SY		21,071.000	42,142.00	
						25,414.370	50,828.74	
						0.000	0.00	

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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 3 CONCRETE PAVEMENT								
0093	0091	9188.50		28.00	270.000		7,560.00	
SURFACING UNDER GUARDRAIL				SY		270.000	7,560.00	
						420.981	11,787.47	
						0.000	0.00	
0094	0103	9300.52		1,000.00	1.000		1,000.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS		1.000	1,000.00	
						1.000	1,000.00	
						0.000	0.00	
0095	0092	P402.15		32.00	1,065.000		34,080.00	
15" CULVERT PIPE, TYPE 3,4,5 OR 6				LF		1,065.000	34,080.00	
						1,358.000	43,456.00	
						0.000	0.00	
4001	4001	0003.20		275.00	0.000		0.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY		10.000	2,750.00	
						7.000	1,925.00	
						0.000	0.00	
4004	4004	9173.20		1.00	0.000		0.00	
SUBGRADE PREPARATION				SY		21,192.000	21,192.00	
						19,599.962	19,599.98	
						0.000	0.00	
4005	4005	8029.84		0.90	0.000		0.00	
BITUMINOUS FOUNDATION COURSE 4"				SY		21,192.000	19,072.80	
						19,599.962	17,639.96	
						0.000	0.00	
4007	4007	9300.56		1.41858	0.000		0.00	
SUPERPAVE QUALITY INCENTIVE				TON		6,531.400	9,265.31	
						6,531.400	9,265.31	
						0.000	0.00	
4008	4008	9300.78		-22.55946	0.000		0.00	
SMOOTHNESS DISINCENTIVE-PERFORMANCE GRADED BINDER				TON		66.304	-1,495.78	
						66.304	-1,495.78	
						0.000	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 3 CONCRETE PAVEMENT					
4009	4009	9300.62	-0.99125	0.000	0.00
SMOOTHNESS DISINCENTIVE-ASPHALTIC CONCRETE			TON	1,241.656	-1,230.79
				1,241.656	-1,230.79
				0.000	0.00
4011	4011	4990.10	13,016.25	0.000	0.00
HAUL			LS	1.000	13,016.25
TOPSOIL TO PROJECT				1.000	13,016.25
				0.000	0.00
4016	4016	4024.70	1,100.00	0.000	0.00
CONCRETE FLUME, TYPE I			EACH	1.000	1,100.00
				1.000	1,100.00
				0.000	0.00
4018	4018	4155.50	1.95	0.000	0.00
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	912.800	1,779.96
				912.800	1,779.96
REVISED				0.000	0.00
4019	4019	3008.05	4.00	0.000	0.00
TIE BARS			EACH	127.000	508.00
				127.000	508.00
				0.000	0.00
4020	4020	3300.62	-1.257	0.000	0.00
SMOOTHNESS DISINCENTIVE - CONCRETE PAVEMENT			SY	6,037.333	-7,588.93
				6,037.333	-7,588.93
				0.000	0.00
GROUP 3 CONCRETE PAVEMENT			Contracted	1,813,099.66	
			Current	1,829,124.68	
			In place	1,951,754.06	
			This Estimate	0.00	
GROUP 4 CULVERTS					
0096	0104	0030.40	8,000.00	1.000	8,000.00
MOBILIZATION			LS	1.000	8,000.00
				1.000	8,000.00
				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 4 CULVERTS					
0097	0105	4050.01	11.00	1,356.000	14,916.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	1,356.000	14,916.00
				1,374.734	15,122.07
				0.000	0.00
0098	0106	4310.24	275.00	6.000	1,650.00
24" FLARED-END SECTION			EACH	6.000	1,650.00
				6.000	1,650.00
				0.000	0.00
0099	0107	4310.36	625.00	2.000	1,250.00
36" FLARED-END SECTION			EACH	2.000	1,250.00
				2.000	1,250.00
				0.000	0.00
0100	0108	4310.60	2,000.00	4.000	8,000.00
60" FLARED-END SECTION			EACH	4.000	8,000.00
				4.000	8,000.00
				0.000	0.00
0101	0109	P200.60	165.00	331.000	54,615.00
60" CULVERT PIPE, TYPE 2 OR 5			LF	331.000	54,615.00
				334.000	55,110.00
				0.000	0.00
0102	0110	P400.24	39.00	178.000	6,942.00
24" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	178.000	6,942.00
				208.000	8,112.00
				0.000	0.00
0103	0111	P400.36	62.00	50.000	3,100.00
36" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	50.000	3,100.00
				50.000	3,100.00
				0.000	0.00
GROUP 4 CULVERTS			Contracted	98,473.00	
			Current	98,473.00	
			In place	100,344.07	
			This Estimate	0.00	

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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 6 BRIDGE AT STA. 629+68.67						
0104	0112	0030.60	85,000.00	LS	1.000	85,000.00
MOBILIZATION					1.000	85,000.00
					1.000	85,000.00
					0.000	0.00
0105	0113	3050.15	275.00	CY	203.100	55,852.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					203.100	55,852.50
					218.000	59,950.00
					0.000	0.00
0106	0114	3051.10	1.00	LB	29,415.000	29,415.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					29,415.000	29,415.00
					29,415.000	29,415.00
					0.000	0.00
0107	0115	6000.10	4,000.00	LS	1.000	4,000.00
ABUTMENT NO.1 EXCAVATION					1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0108	0116	6000.11	4,000.00	LS	1.000	4,000.00
ABUTMENT NO.2 EXCAVATION					1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0109	0117	6010.22	400.00	CY	211.500	84,600.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					211.500	84,600.00
					211.500	84,600.00
					0.000	0.00
0110	0118	6010.26	500.00	CY	213.600	106,800.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					213.600	106,800.00
					213.600	106,800.00
					0.000	0.00
0111	0119	6011.11	210,000.00	LS	1.000	210,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					1.000	210,000.00
					1.000	210,000.00
AT STA. 629+68.67					0.000	0.00

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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 6 BRIDGE AT STA. 629+68.67						
0112	0120	6080.00	2.25	LB	4,465.000	10,046.25
STRUCTURAL STEEL FOR SUBSTRUCTURE					4,465.000	10,046.25
					4,465.000	10,046.25
					0.000	0.00
0113	0121	6107.00	47.00	SY	248.000	11,656.00
CONCRETE SLOPE PROTECTION					248.000	11,656.00
					187.573	8,815.93
					0.000	0.00
0114	0122	6131.50	1.00	LB	62,885.000	62,885.00
EPOXY COATED REINFORCING STEEL					62,885.000	62,885.00
					62,885.000	62,885.00
					0.000	0.00
0115	0123	6139.50	110.00	SY	16.000	1,760.00
SUBSURFACE DRAINAGE MATTING					0.000	0.00
					0.000	0.00
					0.000	0.00
0116	0124	6210.50	44.00	LF	4,230.000	186,120.00
PIPE PILING					4,178.000	183,832.00
					4,104.320	180,590.08
					0.000	0.00
0117	0125	6404.16	83.00	LF	284.000	23,572.00
6' PEDESTRIAN RAILING (CHAIN LINK TYPE)					284.000	23,572.00
					284.000	23,572.00
					0.000	0.00
0118	0126	8091.00	17.00	CY	375.000	6,375.00
GRANULAR BACKFILL					375.000	6,375.00
					375.000	6,375.00
					0.000	0.00
4003	4003	6210.50	26.40	LF	0.000	0.00
PIPE PILING					52.000	1,372.80
					122.680	3,238.76
CUT-OFF					0.000	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 6 BRIDGE AT STA. 629+68.67					
4006	4006	6210.58	750.00	0.000	0.00
SOIL-SETUP FACTOR			EACH	2.000	1,500.00
				1.000	750.00
				0.000	0.00
4010	4010	6139.50	36.75	0.000	0.00
SUBSURFACE DRAINAGE MATTING			SY	126.500	4,648.88
(REVISED)				126.500	4,648.88
				0.000	0.00
4014	4014	6960.02	2,408.09	0.000	0.00
ADDITIONAL WORK			LS	1.000	2,408.09
BRIDGE APPROACH REPAIR				1.000	2,408.09
				0.000	0.00
4017	4017	6960.02	6,009.15	0.000	0.00
ADDITIONAL WORK			LS	1.000	6,009.15
BRIDGE EXPANSION JOINT				1.000	6,009.15
				0.000	0.00
GROUP 6 BRIDGE AT STA. 629+68.67				Contracted	882,081.75
				Current	893,972.67
				In place	893,104.14
				This Estimate	0.00
GROUP 7 GUARDRAIL					
0134	0142	0030.70	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				1.000	2,000.00
				0.000	0.00
0135	0143	7011.20	20.00	200.000	4,000.00
W-BEAM GUARDRAIL			LF	200.000	4,000.00
				200.000	4,000.00
				0.000	0.00
0136	0144	7020.00	2,270.00	4.000	9,080.00
BRIDGE APPROACH SECTIONS			EACH	4.000	9,080.00
				4.000	9,080.00
				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 7 GUARDRAIL					
0137	0145	7024.27	1,975.00	4.000	7,900.00
GUARDRAIL END TREATMENT, TYPE II			EACH	4.000	7,900.00
				4.000	7,900.00
				0.000	0.00
4013	4013	A900.10	26.25	0.000	0.00
ADDITIONAL WORK			EACH	16.000	420.00
GUARDRAIL BLOCKS				16.000	420.00
				0.000	0.00
GROUP 7 GUARDRAIL				Contracted	22,980.00
				Current	23,400.00
				In place	23,400.00
				This Estimate	0.00
GROUP 8B ELECTRICAL					
0138	0146	0030.80	4,500.00	1.000	4,500.00
MOBILIZATION			LS	1.000	4,500.00
				1.000	4,500.00
				0.000	0.00
0139	0147	A001.12	500.00	4.000	2,000.00
PULL BOX, TYPE PB-5			EACH	4.000	2,000.00
				5.000	2,500.00
				0.000	0.00
0140	0148	A070.10	5.10	1,727.000	8,807.70
1 1/2-INCH CONDUIT IN TRENCH			LF	1,727.000	8,807.70
				2,058.000	10,495.80
				0.000	0.00
0141	0149	A072.10	5.10	353.000	1,800.30
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	353.000	1,800.30
				423.000	2,157.30
				0.000	0.00
0142	0150	A080.22	1.20	2,080.000	2,496.00
STREET LIGHTING CABLE, NO. 6 BARE			LF	2,080.000	2,496.00
				2,481.000	2,977.20
				0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 8B ELECTRICAL						
0143	0151	A080.24		1.60	4,160.000	6,656.00
STREET LIGHTING CABLE, NO. 6 USE				LF	4,160.000	6,656.00
					4,962.000	7,939.20
					0.000	0.00
0144	0152	A700.20		1,150.00	10.000	11,500.00
RELOCATE STREET LIGHTING UNIT				EACH	10.000	11,500.00
					10.000	11,500.00
					0.000	0.00
0145	0153	A705.20		2,350.00	1.000	2,350.00
RELOCATE LIGHTING CONTROL CENTER, TYPE "R"				EACH	1.000	2,350.00
					1.000	2,350.00
					0.000	0.00
0146	0154	A780.05		8,500.00	1.000	8,500.00
TEMPORARY LIGHTING SYSTEM				EACH	1.000	8,500.00
AT STA. 210+45.96					1.000	8,500.00
					0.000	0.00
0147	0155	A780.06		10,500.00	1.000	10,500.00
TEMPORARY LIGHTING SYSTEM				EACH	1.000	10,500.00
AT STA. 231+00					1.000	10,500.00
					0.000	0.00
0148	0156	A800.55		5.25	265.000	1,391.25
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	265.000	1,391.25
AT STA. 210+45.96					283.000	1,485.75
					0.000	0.00
0149	0157	A800.56		5.25	265.000	1,391.25
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	265.000	1,391.25
AT STA. 231+00					281.000	1,475.25
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 8B ELECTRICAL						
4012	4012	A010.70		222.60	0.000	0.00
LUMINAIRE				EACH	5.000	1,113.00
SIZE 0.25					5.000	1,113.00
					0.000	0.00
GROUP 8B ELECTRICAL					Contracted	61,892.50
					Current	63,005.50
					In place	67,493.50
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0150	0158	0001.08		0.50	8,670.000	4,335.00
BARRICADE, TYPE II				BDAY	8,670.000	4,335.00
					27,532.000	13,766.00
					0.000	0.00
0151	0159	0001.10		1.60	5,616.000	8,985.60
BARRICADE, TYPE III				BDAY	5,616.000	8,985.60
					7,524.000	12,038.40
					0.000	0.00
0152	0160	0001.75		2.50	140.000	350.00
TEMPORARY SIGN DAY				EACH	140.000	350.00
					45.000	112.50
					0.000	0.00
0153	0161	0001.90		0.75	16,394.000	12,295.50
SIGN DAY				EACH	16,394.000	12,295.50
					25,434.000	19,075.50
					0.000	0.00
0154	0162	0001.99		1.00	1,767.000	1,767.00
CONTRACTOR FURNISHED SIGN DAY				EACH	1,767.000	1,767.00
					1,262.000	1,262.00
					0.000	0.00
0155	0163	0002.30		0.40	11,700.000	4,680.00
PAVEMENT MARKING REMOVAL				LF	11,700.000	4,680.00
					7,333.500	2,933.40
					0.000	0.00

Contract ID: 6149 Vendor ID: 2252 PAULSEN, INC.
 Est Number: 0035 Pay Period End Date: 07.22.2008

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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 10 GENERAL ITEMS					
0156	0164	0002.44	0.35	21,700.000	7,595.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	21,700.000	7,595.00
				11,482.000	4,018.70
				0.000	0.00
0157	0165	0002.47	0.40	5,000.000	2,000.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			LF	5,000.000	2,000.00
				976.000	390.40
				0.000	0.00
0158	0166	0003.10	200.00	60.000	12,000.00
FLAGGING			DAY	60.000	12,000.00
				220.500	44,100.00
				0.000	0.00
0159	0167	0003.15	50,000.00	1.000	50,000.00
RAILROAD INSURANCE			LS	1.000	50,000.00
				1.000	50,000.00
				0.000	0.00
0160	0168	0003.50	18.00	500.000	9,000.00
CONCRETE PROTECTION BARRIER			LF	500.000	9,000.00
				500.000	9,000.00
				0.000	0.00
0161	0169	0005.10	50.00	370.000	18,500.00
TRAFFIC CONTROL MANAGEMENT			DAY	370.000	18,500.00
				447.000	22,350.00
				0.000	0.00
0162	0170	0010.04	2,200.00	1.000	2,200.00
FIELD OFFICE			EACH	1.000	2,200.00
				1.000	2,200.00
				0.000	0.00
0163	0171	0030.10	1,700.00	1.000	1,700.00
MOBILIZATION			LS	1.000	1,700.00
				1.000	1,700.00
				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					
0164	0172	9110.01	50.00	25.000	1,250.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	25.000	1,250.00
				36.000	1,800.00
				0.000	0.00
0165	0173	9110.03	50.00	25.000	1,250.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	25.000	1,250.00
				0.000	0.00
				0.000	0.00
0166	0174	9110.07	30.00	25.000	750.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	25.000	750.00
				61.500	1,845.00
				0.000	0.00
0167	0175	9110.27	85.00	25.000	2,125.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	25.000	2,125.00
				19.000	1,615.00
				0.000	0.00
0168	0176	L022.75	4.00	200.000	800.00
TEMPORARY SILT CHECK			LF	200.000	800.00
				386.000	1,544.00
				0.000	0.00
0169	0177	L022.90	4.00	150.000	600.00
TEMPORARY SILT FENCE			LF	150.000	600.00
				1,252.500	5,010.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	142,183.10
				Current	142,183.10
				In place	194,760.90
				This Estimate	0.00
Totals for contract				Contracted	5,684,098.81
				Current	5,715,094.18
				In place	5,948,727.49
				This Estimate	0.00