

Contract ID: 6388 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0006 Pay Period End Date: 08.02.2008

Contract Location:

GOTHENBURG NORTH

Estimate Type: PROG

Contractor:

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

Date Let: 08.30.2007

Date Awarded: 09.06.2007

Date Contract Executed: 09.17.2007

Date Notice for Work to Begin: 04.28.2008

HASTINGS NE 68902-1087
 47-046-1405

Date Work Actually Began: 04.28.2008

Date Project Completion: 07.10.2008

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

CUSTER

Project Number	PCT	Fed State Project Number	Description
61388 000	0.000	PEP-47-3(1003)	BITUMINOUS

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$2,273,501.76			
Original Contract Amt			
\$2,195,208.98			
% Dollar Comp			
95%			
% Time Comp			
83%			
Total Earnings	\$2,158,552.69	\$2,080,507.90	\$78,044.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,158,552.69	\$2,080,507.90	\$78,044.79
Retainage	\$-21,585.53	\$-20,805.08	\$-780.45
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$2,136,967.16	\$2,059,702.82	\$77,264.34
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	\$2,136,967.16	\$2,059,702.82	\$77,264.34

Project Manager

White, Dennis 08.04.2008

Project Engineer

Salac, Noel 08.06.2008

Project Engineer

Halstead, Kerri 08.06.2008

Controller Div. Processed

Burling, Laurie 08.07.2008

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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 9 BITUMINOUS						
0001	0001	0001.10		3.00	304.000	912.00
BARRICADE, TYPE III			BDAY		304.000	912.00
					256.000	768.00
					0.000	0.00
0002	0002	0001.75		4.50	560.000	2,520.00
TEMPORARY SIGN DAY			EACH		560.000	2,520.00
					829.000	3,730.50
					0.000	0.00
0003	0003	0001.90		0.50	9,424.000	4,712.00
SIGN DAY			EACH		9,424.000	4,712.00
					5,166.000	2,583.00
					0.000	0.00
0004	0004	0002.55		7.00	2,438.000	17,066.00
OVERLAY BROKEN LINES			STA		2,438.000	17,066.00
					2,684.580	18,792.06
					-112.000	-784.00
0005	0005	0002.60		8.00	4,876.000	39,008.00
OVERLAY SOLID LINES			STA		4,876.000	39,008.00
					5,155.510	41,244.08
					67.000	536.00
0006	0006	0003.10		225.00	80.000	18,000.00
FLAGGING			DAY		80.000	18,000.00
					87.500	19,687.50
					0.000	0.00
0007	0007	0003.20		335.00	40.000	13,400.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY		40.000	13,400.00
					43.000	14,405.00
					0.000	0.00
0008	0008	0010.04		1,000.00	1.000	1,000.00
FIELD OFFICE			EACH		1.000	1,000.00
					0.000	0.00
					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 9 BITUMINOUS						
0009	0009	0030.90		41,000.00	1.000	41,000.00
MOBILIZATION			LS		1.000	41,000.00
					1.000	41,000.00
					0.000	0.00
0010	0010	8022.12		316.00	339.000	107,124.00
HYDRATED LIME FOR ASPHALT MIXTURES			TON		339.000	107,124.00
					311.108	98,310.12
					0.000	0.00
0011	0011	8022.14		316.00	1.000	316.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING			TON		1.000	316.00
					1.252	395.63
					0.000	0.00
0012	0012	9000.75		23.38	100.000	2,338.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE			TON		100.000	2,338.00
SP4 SPECIAL(0.375)					133.680	3,125.44
					0.000	0.00
0013	0013	9005.00		38.38	500.000	19,190.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE			TON		500.000	19,190.00
SP4 SPECIAL(0.375)					106.470	4,086.32
					0.000	0.00
0014	0014	9005.50		23.38	33,310.000	778,787.80
ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.375)			TON		33,310.000	778,787.80
					34,096.960	797,186.93
					0.000	0.00
0015	0015	9020.94		436.00	6.000	2,616.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING			TON		6.000	2,616.00
					7.036	3,067.69
					0.000	0.00
0016	0016	9021.08		436.00	2,028.600	884,469.60
PERFORMANCE GRADED BINDER (64-28)			TON		2,028.600	884,469.60
					1,790.418	780,622.24
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 9 BITUMINOUS						
0017	0017	9053.00		1.50	48,750.000	73,125.00
TACK COAT				GAL	48,750.000	73,125.00
					47,095.000	70,642.50
					0.000	0.00
0018	0018	9110.01		60.00	50.000	3,000.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	50.000	3,000.00
					1.000	60.00
					0.000	0.00
0019	0019	9110.02		65.00	50.000	3,250.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	50.000	3,250.00
					16.500	1,072.50
					0.000	0.00
0020	0020	9110.03		55.00	50.000	2,750.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	50.000	2,750.00
					1.000	55.00
					0.000	0.00
0021	0021	9110.07		50.00	50.000	2,500.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	50.000	2,500.00
					3.500	175.00
					0.000	0.00
0022	0022	9179.23		210.00	812.498	170,624.58
COLD MILLING, CLASS 3				STA	812.498	170,624.58
					817.859	171,750.39
					0.000	0.00
0023	0023	9300.52		7,500.00	1.000	7,500.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	7,500.00
					1.000	7,500.00
					0.000	0.00
4000	4000	9300.56		0.846	0.000	0.00
SUPERPAVE QUALITY INCENTIVE				TON	34,337.110	29,049.20
					34,337.110	29,049.20
					34,337.110	29,049.20

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Item Description				Units	Qty	Amount
GROUP 9 BITUMINOUS						
4001	4001	9300.60		1.2618	0.000	0.00
SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE				TON	19,627.635	24,766.15
					19,627.635	24,766.15
					19,627.635	24,766.15
4002	4002	9300.77		23.53	0.000	0.00
SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER				TON	1,040.265	24,477.44
					1,040.265	24,477.44
					1,040.265	24,477.44
GROUP 9 BITUMINOUS					Contracted	2,195,208.98
					Current	2,273,501.76
					In place	2,158,552.69
					This Estimate	78,044.79
Totals for contract					Contracted	2,195,208.98
					Current	2,273,501.76
					In place	2,158,552.69
					This Estimate	78,044.79