

Contract ID: 8691 Vendor ID: 0083 WERNER CONSTRUCTION, INC.
 Est Number: 0015 Pay Period End Date: 06.14.2008

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 Est Number: 0015 Pay Period End Date: 06.14.2008

Contract Location:

SPRINGVIEW NORTH & SOUTH

Estimate Type: PROG

Contractor:

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

Date Let: 05.17.2007

Date Awarded: 05.23.2007

Date Contract Executed: 05.30.2007

Date Notice for Work to Begin: 07.05.2007

Date Work Actually Began: 07.12.2007

Date Project Completion:

HASTINGS NE 68902-1087

47-046-1405

Phone:

(402)463-4545

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

BROWN

KEYA PAHA

Project Number	PCT	Fed State Project Number	Description
80691 000	0.000	STPD-183-4(110)	GR CULV SEED BR GDRL ELEC BIT

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$3,021,062.33	\$2,439,042.55	\$582,019.78
\$4,274,777.24	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$3,021,062.33	\$2,439,042.55	\$582,019.78
\$4,218,606.29	Retainage	\$-25,000.00	\$-24,390.43	\$-609.57
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
71%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$2,996,062.33	\$2,414,652.12	\$581,410.21
91%	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	\$1,156.88	\$1,156.88	\$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	\$1,156.88	\$1,156.88	\$0.00
	Payment	\$2,997,219.21	\$2,415,809.00	\$581,410.21

Project Manager

Rau, Larry 06.16.2008

Project Engineer

Kovar, Mark 06.17.2008

Div. Head/Dist. Eng.

Halstead, Kerri 06.18.2008

Controller Div. Processed

Burling, Laurie 06.18.2008

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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	19,000.00	LS	1.000	19,000.00
MOBILIZATION					1.000	19,000.00
					1.000	19,000.00
					0.000	0.00
0002	0002	1000.00	400.00	EACH	4.000	1,600.00
LARGE TREE REMOVAL					4.000	1,600.00
					2.000	800.00
					0.000	0.00
0003	0003	1009.00	6,000.00	LS	1.000	6,000.00
GENERAL CLEARING AND GRUBBING					1.000	6,000.00
					0.250	1,500.00
					0.000	0.00
0004	0004	1010.01	7.50	CY	2,480.000	18,600.00
EXCAVATION (ESTABLISHED QUANTITY)					2,480.000	18,600.00
					0.000	0.00
					0.000	0.00
0005	0005	1011.00	11.00	MGAL	373.000	4,103.00
WATER					373.000	4,103.00
					0.000	0.00
					0.000	0.00
0006	0006	1012.00	70.00	EACH	6.000	420.00
RIGHT-OF-WAY MARKERS					6.000	420.00
					0.000	0.00
					0.000	0.00
0007	0007	1021.10	3.00	EACH	22.000	66.00
REMOVE DELINEATOR UNITS					22.000	66.00
					0.000	0.00
					0.000	0.00
0008	0008	1030.00	6.80	CY	21,266.000	144,608.80
EARTHWORK MEASURED IN EMBANKMENT					21,266.000	144,608.80
					9,498.000	64,586.40
					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						
0009	0009	1102.00	2.00	SY	370.000	740.00
REMOVE ASPHALT SURFACE					370.000	740.00
					3,816.882	7,633.76
					0.000	0.00
0010	0010	1107.00	2.00	SY	209.800	419.60
REMOVE WALK					209.800	419.60
					202.560	405.12
					0.000	0.00
0011	0011	1108.00	2.00	LF	134.000	268.00
REMOVE COMBINATION CURB AND GUTTER					134.000	268.00
					134.000	268.00
					0.000	0.00
0012	0012	1113.00	200.00	EACH	1.000	200.00
REMOVE STEP					1.000	200.00
					1.000	200.00
					0.000	0.00
0013	0013	1500.48	40.00	LF	180.000	7,200.00
INSTALL 48" CORRUGATED METAL PIPE					180.000	7,200.00
					180.000	7,200.00
					0.000	0.00
0014	0014	1701.24	28.00	LF	60.000	1,680.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					60.000	1,680.00
					0.000	0.00
					0.000	0.00
0015	0015	7017.00	2.00	LF	300.000	600.00
REMOVE GUARDRAIL					300.000	600.00
					300.000	600.00
					0.000	0.00
0016	0016	7390.10	300.00	EACH	1.000	300.00
REMOVE SIGN, POST, AND FOOTING					1.000	300.00
					0.000	0.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0017	0017	L020.10	1.75	10,972.000	19,201.00
EROSION CONTROL, TYPE HV			SY	10,972.000	19,201.00
				0.000	0.00
				0.000	0.00
0018	0018	L022.11	2.05	13,450.000	27,572.50
FABRIC SILT FENCE-LOW POROSITY			LF	13,450.000	27,572.50
				4,100.000	8,405.00
				0.000	0.00
GROUP 1 GRADING			Contracted	252,578.90	
			Current	252,578.90	
			In place	110,598.28	
			This Estimate	0.00	
GROUP 4 CULVERTS					
0019	0019	0030.40	4,100.00	1.000	4,100.00
MOBILIZATION			LS	1.000	4,100.00
				1.000	4,100.00
				0.000	0.00
0020	0020	1119.00	319.00	2.000	638.00
REMOVE INLET			EACH	2.000	638.00
				2.000	638.00
				0.000	0.00
0021	0021	4002.00	2.18	250.000	545.00
CAST IRON COVER AND FRAME			LB	250.000	545.00
				250.000	545.00
				0.000	0.00
0022	0022	4003.00	1.74	580.000	1,009.20
CAST IRON COVER, FRAME, AND FLANGE			LB	580.000	1,009.20
				580.000	1,009.20
				0.000	0.00
0023	0023	4016.00	1,675.00	1.000	1,675.00
MANHOLE			EACH	1.000	1,675.00
				1.000	1,675.00
AT STA. 505+30.65 RT.				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					
0024	0024	4035.25	450.00	2.000	900.00
REMOVE AND SALVAGE FLARED-END SECTION			EACH	2.000	900.00
				2.000	900.00
				0.000	0.00
0025	0025	4040.00	350.00	12.000	4,200.00
REMOVE HEADWALLS FROM CULVERTS			EACH	12.000	4,200.00
				12.000	4,200.00
				0.000	0.00
0026	0026	4043.50	14.94	24.000	358.56
REMOVE SEWER PIPE			LF	24.000	358.56
				24.000	358.56
				0.000	0.00
0027	0027	4050.01	13.85	74.000	1,024.90
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	74.000	1,024.90
				74.000	1,024.90
				0.000	0.00
0028	0028	4105.59	570.00	6.140	3,499.80
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	6.140	3,499.80
				6.140	3,499.80
				0.000	0.00
0029	0029	4107.07	805.00	3.300	2,656.50
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY	3.300	2,656.50
				3.300	2,656.50
				0.000	0.00
0030	0030	4130.06	660.00	0.100	66.00
CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG			CY	0.100	66.00
				0.200	132.00
				0.000	0.00
0031	0031	4155.50	1.41	442.000	623.22
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	442.000	623.22
				442.000	623.22
				0.000	0.00

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GROUP 4 CULVERTS					
0032	0032	4360.24	315.00	8.000	2,520.00
24" METAL FLARED-END SECTION			EACH	8.000	2,520.00
				8.000	2,520.00
				0.000	0.00
0033	0033	4360.42	670.00	1.000	670.00
42" METAL FLARED-END SECTION			EACH	1.000	670.00
				1.000	670.00
				0.000	0.00
0034	0034	4360.48	810.00	1.000	810.00
48" METAL FLARED-END SECTION			EACH	1.000	810.00
				1.000	810.00
				0.000	0.00
0035	0035	4362.42	285.00	2.000	570.00
INSTALL 42" METAL FLARED-END SECTION			EACH	2.000	570.00
				2.000	570.00
				0.000	0.00
0036	0036	4390.42	695.00	2.000	1,390.00
42" ROUND EQUIVALENT METAL PIPE FLARED-END SECTION			EACH	2.000	1,390.00
				2.000	1,390.00
				0.000	0.00
0037	0037	P300.24	46.00	63.000	2,898.00
24" CULVERT PIPE, TYPE 3,4 OR 5			LF	63.000	2,898.00
				63.000	2,898.00
				0.000	0.00
0038	0038	P300.42	73.00	50.000	3,650.00
42" CULVERT PIPE, TYPE 3,4 OR 5			LF	50.000	3,650.00
				48.000	3,504.00
				0.000	0.00
0039	0039	P300.48	86.00	34.000	2,924.00
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	34.000	2,924.00
				34.000	2,924.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0040	0040	P375.42	89.00	6.000	534.00
42" ROUND EQUIVALENT CULVERT PIPE, TYPE 3,4 OR 5			LF	6.000	534.00
				4.000	356.00
				0.000	0.00
0041	0041	P700.15	30.00	114.000	3,420.00
15" STORM SEWER PIPE, TYPE 1,7 OR 8			LF	114.000	3,420.00
				114.000	3,420.00
				0.000	0.00
GROUP 4 CULVERTS			Contracted		40,682.18
			Current		40,682.18
			In place		40,424.18
			This Estimate		0.00
GROUP 5 SEEDING					
0042	0042	0030.50	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0043	0043	L001.02	600.00	35.000	21,000.00
SEEDING, TYPE B			ACRE	35.000	21,000.00
				0.000	0.00
				0.000	0.00
0044	0044	L001.03	3,000.00	0.030	90.00
SEEDING, TYPE C			ACRE	0.030	90.00
				0.000	0.00
				0.000	0.00
0045	0045	L032.75	80.00	79.000	6,320.00
MULCH			TON	79.000	6,320.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING			Contracted		27,910.00
			Current		27,910.00
			In place		0.00
			This Estimate		0.00

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GROUP 6 BRIDGE AT STA. 592+92.53						
0046	0046	0030.60	27,000.00	LS	1.000	27,000.00
MOBILIZATION					1.000	27,000.00
					1.000	27,000.00
					0.000	0.00
0047	0047	1043.50	2.00	SY	160.000	320.00
RIPRAP FILTER FABRIC					160.000	320.00
					257.778	515.56
					0.000	0.00
0048	0048	3050.15	300.00	CY	174.600	52,380.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					174.600	52,380.00
					0.000	0.00
0049	0049	3051.10	0.90	LB	22,360.000	20,124.00
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					22,360.000	20,124.00
					22,180.000	19,962.00
					0.000	0.00
0050	0050	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
0051	0051	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
0052	0052	6007.01	20.00	SY	168.000	3,360.00
CLASS I REPAIR					168.000	3,360.00
					168.000	3,360.00
					0.000	0.00
0053	0053	6007.02	170.00	SY	34.000	5,780.00
CLASS II REPAIR					34.000	5,780.00
					1.110	188.70
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 592+92.53						
0054	0054	6007.03	300.00	SY	5.000	1,500.00
CLASS III REPAIR					5.000	1,500.00
					0.000	0.00
					0.000	0.00
0055	0055	6008.40	85.00	SY	232.000	19,720.00
PLACING, FINISHING, AND CURING CONCRETE OVERLAY-SF					232.000	19,720.00
					232.000	19,720.00
					0.000	0.00
0056	0056	6010.22	720.00	CY	27.100	19,512.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					27.100	19,512.00
					27.100	19,512.00
					0.000	0.00
0057	0057	6010.26	640.00	CY	37.400	23,936.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					37.400	23,936.00
					37.400	23,936.00
					0.000	0.00
0058	0058	6016.02	420.00	CY	16.000	6,720.00
CONCRETE FOR OVERLAYS-SF					16.000	6,720.00
					16.000	6,720.00
					0.000	0.00
0059	0059	6030.00	45,000.00	EACH	1.000	45,000.00
PREPARATION OF BRIDGE					1.000	45,000.00
AT STA. 592+92.53					1.000	45,000.00
					0.000	0.00
0060	0060	6104.00	15.00	TON	30.000	450.00
BROKEN CONCRETE RIPRAP					30.000	450.00
					30.000	450.00
					0.000	0.00
0061	0061	6105.01	45.00	TON	40.000	1,800.00
ROCK RIPRAP, TYPE A					40.000	1,800.00
					56.800	2,556.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 592+92.53								
0062	0062	6105.02	45.00	50.000	50.000		2,250.00	
ROCK RIPRAP, TYPE B				TON	50.000		2,250.00	
					61.060		2,747.70	
					0.000		0.00	
0063	0063	6131.50	0.90	13,410.000	13,410.000		12,069.00	
EPOXY COATED REINFORCING STEEL				LB	13,410.000		12,069.00	
					13,410.000		12,069.00	
					0.000		0.00	
0064	0064	6200.00	34.00	700.000	700.000		23,800.00	
CONCRETE PILING				LF	700.000		23,800.00	
					660.690		22,463.46	
					0.000		0.00	
0065	0065	8091.00	35.00	45.000	45.000		1,575.00	
GRANULAR BACKFILL				CY	45.000		1,575.00	
					45.000		1,575.00	
					0.000		0.00	
4002	4002	6200.50	20.40	0.000	0.000		0.00	
PAY CUT-OFF FOR CONCRETE PILING				LF	39.310		801.92	
Pay Cut-off for Concrete Piling					39.310		801.92	
					0.000		0.00	
GROUP 6 BRIDGE AT STA. 592+92.53					Contracted		275,296.00	
					Current		276,097.92	
					In place		268,957.34	
					This Estimate		0.00	
GROUP 7 GUARDRAIL								
0066	0066	0030.70	1,750.00	1.000	1.000		1,750.00	
MOBILIZATION				LS	1.000		1,750.00	
					1.000		1,750.00	
					0.000		0.00	
0067	0067	7011.20	20.00	150.000	150.000		3,000.00	
W-BEAM GUARDRAIL				LF	150.000		3,000.00	
					150.000		3,000.00	
					0.000		0.00	

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GROUP 7 GUARDRAIL								
0068	0068	7020.00	2,000.00	4.000	4.000		8,000.00	
BRIDGE APPROACH SECTIONS				EACH	4.000		8,000.00	
					4.000		8,000.00	
					0.000		0.00	
0069	0069	7024.27	1,750.00	4.000	4.000		7,000.00	
GUARDRAIL END TREATMENT, TYPE II				EACH	4.000		7,000.00	
					4.000		7,000.00	
					0.000		0.00	
GROUP 7 GUARDRAIL					Contracted		19,750.00	
					Current		19,750.00	
					In place		19,750.00	
					This Estimate		0.00	
GROUP 8B ELECTRICAL								
0070	0070	0030.81	2,950.00	1.000	1.000		2,950.00	
MOBILIZATION				LS	1.000		2,950.00	
					0.000		0.00	
					0.000		0.00	
0071	0071	A001.01	839.77	2.000	2.000		1,679.54	
PULL BOX, TYPE PB-1				EACH	2.000		1,679.54	
					0.000		0.00	
					0.000		0.00	
0072	0072	A009.14	3,582.17	1.000	1.000		3,582.17	
STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.25				EACH	1.000		3,582.17	
					0.000		0.00	
					0.000		0.00	
0073	0073	A070.10	5.55	113.000	113.000		627.15	
1 1/2-INCH CONDUIT IN TRENCH				LF	113.000		627.15	
					0.000		0.00	
					0.000		0.00	
0074	0074	A080.22	1.50	113.000	113.000		169.50	
STREET LIGHTING CABLE, NO. 6 BARE				LF	113.000		169.50	
					0.000		0.00	
					0.000		0.00	

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Item Description				Units	Qty	Amount
GROUP 8B ELECTRICAL						
0075	0075	A080.24		1.70	226.000	384.20
STREET LIGHTING CABLE, NO. 6 USE				LF	226.000	384.20
					0.000	0.00
					0.000	0.00
0076	0076	A700.10		2,346.16	1.000	2,346.16
RELOCATE ELECTRIC SERVICE				EACH	1.000	2,346.16
					0.000	0.00
					0.000	0.00
0077	0077	A700.20		1,805.53	2.000	3,611.06
RELOCATE STREET LIGHTING UNIT				EACH	2.000	3,611.06
					0.000	0.00
					0.000	0.00
GROUP 8B ELECTRICAL					Contracted	15,349.78
					Current	15,349.78
					In place	0.00
					This Estimate	0.00
GROUP 9 BITUMINOUS						
0078	0078	0002.76		0.06	176,000.000	10,560.00
PERMANENT PAVEMENT MARKING PAINT				LF	176,000.000	10,560.00
					55,320.500	3,319.23
					0.000	0.00
0079	0079	0030.90		100,138.00	1.000	100,138.00
MOBILIZATION				LS	1.000	100,138.00
					1.000	100,138.00
					0.000	0.00
0080	0080	1020.03		17.50	19.000	332.50
DELINEATOR, TYPE III				EACH	19.000	332.50
					0.000	0.00
					0.000	0.00
0081	0081	1020.20		35.00	8.000	280.00
INSTALL CHEVRONS				EACH	8.000	280.00
					0.000	0.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 9 BITUMINOUS						
0082	0082	2001.00		21.00	545.000	11,445.00
GRAVEL SURFACE COURSE				CY	0.000	0.00
					0.000	0.00
					0.000	0.00
0083	0083	2009.10		200.00	12.539	2,507.80
GRAVEL EMBEDMENT				STA	0.000	0.00
					0.000	0.00
					0.000	0.00
0084	0084	2020.00		7.50	391.000	2,932.50
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS				SY	391.000	2,932.50
					151.000	1,132.50
					0.000	0.00
0085	0085	2021.00		50.00	5.000	250.00
MAILBOX POST				EACH	5.000	250.00
					0.000	0.00
					0.000	0.00
0086	0086	3014.11		26.60	134.000	3,564.40
COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER				LF	134.000	3,564.40
					134.000	3,564.40
					0.000	0.00
0087	0087	3016.21		48.00	268.800	12,902.40
CONCRETE CLASS 47B-3000 SIDEWALKS				SY	268.800	12,902.40
					268.791	12,901.97
					0.000	0.00
0088	0088	4024.55		63.50	33.000	2,095.50
FLUME SPILLWAY				LF	33.000	2,095.50
					0.000	0.00
					0.000	0.00
0089	0089	4024.70		2,400.00	4.000	9,600.00
CONCRETE FLUME, TYPE I				EACH	4.000	9,600.00
					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 9 BITUMINOUS								
0090	0090	4103.06		1,050.00	1.000	1.000	1,050.00	
CLASS 47B-3000 CONCRETE FOR STEP				CY	1.000	1.000	1,050.00	
					1.000	1.000	1,050.00	
					0.000	0.000	0.00	
0091	0091	4153.00		1.21	108.000	108.000	130.68	
REINFORCING STEEL FOR STEP				LB	108.000	108.000	130.68	
					108.000	108.000	130.68	
					0.000	0.000	0.00	
0092	0092	8022.00		128.00	645.000	645.000	82,560.00	
HYDRATED LIME				TON	645.000	645.000	82,560.00	
					516.505	66,112.64		
					51.099	6,540.67		
0093	0093	8022.12		295.00	346.000	346.000	102,070.00	
HYDRATED LIME FOR ASPHALT MIXTURES				TON	346.000	346.000	102,070.00	
					222.228	65,557.27		
					66.985	19,760.58		
0094	0111	8022.14		295.00	10.000	10.000	2,950.00	
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	10.000	10.000	2,950.00	
					0.170	50.15		
					0.170	50.15		
0095	0094	8110.50		605.00	588.789	588.789	356,217.35	
HYDRATED LIME SLURRY STABILIZATION				STA	588.789	588.789	356,217.35	
					592.860	358,680.30		
					61.200	37,026.00		
0096	0112	9000.75		33.60	1,000.000	1,000.000	33,600.00	
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE				TON	1,000.000	1,000.000	33,600.00	
SP4 SPECIAL(0.375)					17.080	573.89		
					17.080	573.89		
0097	0095	9005.00		53.60	100.000	100.000	5,360.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	100.000	100.000	5,360.00	
SP4 SPECIAL(0.375)					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 9 BITUMINOUS								
0098	0096	9005.50		33.60	34,460.000	34,460.000	1,157,856.00	
ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.375)				TON	34,460.000	34,460.000	1,157,856.00	
					22,323.500	750,069.60		
					6,804.890	228,644.30		
0099	0097	9009.00		1.00	4,302.000	4,302.000	4,302.00	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	4,302.000	4,302.000	4,302.00	
					0.000	0.00		
					0.000	0.00		
0100	0113	9020.94		430.00	60.000	60.000	25,800.00	
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING				TON	60.000	60.000	25,800.00	
					0.985	423.55		
					0.985	423.55		
0101	0098	9021.08		430.00	2,073.600	2,073.600	891,648.00	
PERFORMANCE GRADED BINDER (64-28)				TON	2,073.600	2,073.600	891,648.00	
					1,300.497	559,213.71		
					384.885	165,500.55		
0102	0099	9030.00		4.95	1,540.000	1,540.000	7,623.00	
CONSTRUCTING ASPHALTIC CONCRETE CURB				LF	1,540.000	1,540.000	7,623.00	
					0.000	0.00		
					0.000	0.00		
0103	0100	9034.00		3.50	78.000	78.000	273.00	
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	78.000	78.000	273.00	
					0.000	0.00		
					0.000	0.00		
0104	0101	9052.15		1.55	183,240.000	183,240.000	284,022.00	
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRY STABILIZATION				GAL	183,240.000	183,240.000	284,022.00	
					220,097.004	341,150.35		
					21,101.796	32,707.78		
0105	0102	9053.00		1.40	41,470.000	41,470.000	58,058.00	
TACK COAT				GAL	41,470.000	41,470.000	58,058.00	
					22,100.000	30,940.00		
					7,500.000	10,500.00		

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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 9 BITUMINOUS								
0106	0103	9053.20		0.25	18,320.000		4,580.00	
FOG SEAL				GAL	18,320.000		4,580.00	
					0.000		0.00	
					0.000		0.00	
0107	0104	9111.00		10.00	894.000		8,940.00	
WATER				MGAL	894.000		8,940.00	
					0.000		0.00	
					0.000		0.00	
0108	0105	9170.00		55.00	1,197.624		65,869.32	
EARTH SHOULDER CONSTRUCTION				STA	1,197.624		65,869.32	
					302.000		16,610.00	
					242.000		13,310.00	
0109	0106	9173.15		60.00	1,177.578		70,654.68	
TRENCHED WIDENING				STA	1,177.578		70,654.68	
					1,120.980		67,258.80	
					96.000		5,760.00	
0110	0107	9173.20		1.50	1,380.000		2,070.00	
SUBGRADE PREPARATION				SY	1,380.000		2,070.00	
					0.000		0.00	
					0.000		0.00	
0111	0108	9179.33		1.85	21,478.000		39,734.30	
COLD MILLING, CLASS 3				SY	21,478.000		39,734.30	
					22,029.998		40,755.49	
					21,893.888		40,503.69	
0112	0109	9188.50		25.00	239.000		5,975.00	
SURFACING UNDER GUARDRAIL				SY	239.000		5,975.00	
					239.000		5,975.00	
					0.000		0.00	
0113	0110	9300.52		6,000.00	1.000		6,000.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING /D				LS	1.000		6,000.00	
					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 9 BITUMINOUS								
4001	4001	9179.00		7.875	0.000		0.00	
ASPHALT MILLINGS				TON	1,000.000		7,875.00	
Load, Haul, & Place millings from Newport Stockpile					929.480		7,319.66	
					0.000		0.00	
4003	4003	4093.27		1,271.78	0.000		0.00	
RETAINING WALL				LS	1.000		1,271.78	
Build retaining wall along building.					1.000		1,271.78	
					0.000		0.00	
4004	4004	1010.09		475.20	0.000		0.00	
SPECIAL EXCAVATION				LS	1.000		475.20	
Regrading and Sod Removal and Replacement at Sta 494+00 LT					1.000		475.20	
					0.000		0.00	
4005	4005	9005.50		47.60	0.000		0.00	
ASPHALTIC CONCRETE, TYPE SP4 SPECIAL(0.375)				TON	767.000		36,509.20	
					0.000		0.00	
Asphalt SP4 Special (0.375) for Springview					0.000		0.00	
4006	4006	9021.08		430.00	0.000		0.00	
PERFORMANCE GRADED BINDER (64-28)				TON	46.000		19,780.00	
Performance Graded Binder (64-28) Springview Maint Yard					0.000		0.00	
					0.000		0.00	
4007	4007	8022.12		295.00	0.000		0.00	
HYDRATED LIME FOR ASPHALT MIXTURES				TON	7.670		2,262.65	
Hydrated Lime for Asphalt Mixtures Springview Maint. Yard					0.000		0.00	
					0.000		0.00	
4008	4008	9053.00		1.40	0.000		0.00	
TACK COAT				GAL	820.000		1,148.00	
Tack Coat for Springview Maintenance Yard					0.000		0.00	
					0.000		0.00	
GROUP 9 BITUMINOUS								
					Contracted		3,373,951.43	
					Current		3,429,320.46	
					In place		2,434,674.17	
					This Estimate		561,301.16	

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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
GROUP 10 GENERAL ITEMS						
0114	0114	0001.08		0.50	36,068.000	18,034.00
BARRICADE, TYPE II				BDAY	36,068.000	18,034.00
					18,856.000	9,428.00
					456.000	228.00
0115	0115	0001.10		2.50	1,428.000	3,570.00
BARRICADE, TYPE III				BDAY	1,428.000	3,570.00
					7,016.000	17,540.00
					483.000	1,207.50
0116	0116	0001.75		4.50	700.000	3,150.00
TEMPORARY SIGN DAY				EACH	700.000	3,150.00
					130.000	585.00
					76.000	342.00
0117	0117	0001.90		0.50	15,956.000	7,978.00
SIGN DAY				EACH	15,956.000	7,978.00
					30,270.000	15,135.00
					1,638.000	819.00
0118	0118	0001.99		1.00	1,116.000	1,116.00
CONTRACTOR FURNISHED SIGN DAY				EACH	1,116.000	1,116.00
					0.000	0.00
					0.000	0.00
0119	0119	0002.30		0.50	1,200.000	600.00
PAVEMENT MARKING REMOVAL				LF	1,200.000	600.00
					2,766.000	1,383.00
					0.000	0.00
0120	0120	0002.44		0.50	4,600.000	2,300.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	4,600.000	2,300.00
					2,716.000	1,358.00
					0.000	0.00
0121	0121	0002.47		0.50	1,900.000	950.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	1,900.000	950.00
					0.000	0.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0122	0122	0002.55		7.00	1,830.000	12,810.00
OVERLAY BROKEN LINES				STA	1,830.000	12,810.00
					2,052.030	14,364.21
					520.840	3,645.88
0123	0123	0002.60		8.00	3,660.000	29,280.00
OVERLAY SOLID LINES				STA	3,660.000	29,280.00
					2,924.050	23,392.40
					785.780	6,286.24
0124	0124	0003.10		235.00	100.000	23,500.00
FLAGGING				DAY	100.000	23,500.00
					135.500	31,842.50
					19.500	4,582.50
0125	0125	0003.20		335.00	50.000	16,750.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	50.000	16,750.00
					50.000	16,750.00
					10.500	3,517.50
0126	0126	0010.04		1,500.00	1.000	1,500.00
FIELD OFFICE				EACH	1.000	1,500.00
					0.000	0.00
					0.000	0.00
0127	0127	0030.00		10,000.00	1.000	10,000.00
MOBILIZATION				LS	1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0128	0128	9110.01		75.00	180.000	13,500.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	180.000	13,500.00
					0.000	0.00
					0.000	0.00
0129	0129	9110.02		90.00	20.000	1,800.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	20.000	1,800.00
					5.500	495.00
					1.000	90.00

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GROUP 10 GENERAL ITEMS					
0130	0130	9110.03	55.00	180.000	9,900.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	180.000	9,900.00
				0.500	27.50
				0.000	0.00
0131	0131	9110.07	135.00	180.000	24,300.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	180.000	24,300.00
				2.000	270.00
				0.000	0.00
0132	0132	9110.27	135.00	160.000	21,600.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	160.000	21,600.00
				0.500	67.50
				0.000	0.00
0133	0133	L022.90	2.75	3,000.000	8,250.00
TEMPORARY SILT FENCE			LF	3,000.000	8,250.00
				1,347.000	3,704.25
				0.000	0.00
0134	0134	L022.92	6.00	300.000	1,800.00
TEMPORARY EARTH CHECK			LF	300.000	1,800.00
				0.000	0.00
				0.000	0.00
0135	0135	L032.70	200.00	2.000	400.00
TEMPORARY MULCH			TON	2.000	400.00
				1.580	316.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	213,088.00
				Current	213,088.00
				In place	146,658.36
				This Estimate	20,718.62
Totals for contract				Contracted	4,218,606.29
				Current	4,274,777.24
				In place	3,021,062.33
				This Estimate	582,019.78