

Contract ID: 8825 Vendor ID: 2252 PAULSEN, INC.  
 Est Number: 0001 Pay Period End Date: 06.14.2008

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**Contract Location:**

MERRIMAN WEST

Estimate Type: PROG

**Contractor:**

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

Date Let: 10.04.2007

Date Awarded: 10.15.2007

Date Contract Executed: 10.24.2007

Date Notice for Work to Begin: 06.09.2008

COZAD NE 69130

47-039-7153

**Phone:**

(308)784-3333

Date Work Actually Began:

Date Project Completion:

**Escrow Agent:**

**Surety Co:**

CINCINNATI INSURANCE COMPANY

**Counties**

CHERRY

Project Number	PCT	Fed State Project Number	Description
80825 000	0.000	PEP-20-2(1031)	BITUMINOUS

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$65,086.18	\$0.00	\$65,086.18
\$2,567,010.76	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$65,086.18	\$0.00	\$65,086.18
\$2,567,010.76	Retainage	-\$650.86	\$0.00	-\$650.86
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
3%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$64,435.32	\$0.00	\$64,435.32
9%	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	\$64,435.32	\$0.00	\$64,435.32

**Project Manager**

Gustafson, Jay 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	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 9 BITUMINOUS</b>					
0001	0001	0001.10	3.75	388.000	1,455.00
BARRICADE, TYPE III			BDAY	388.000	1,455.00
				16.000	60.00
				16.000	60.00
0002	0002	0001.75	5.00	990.000	4,950.00
TEMPORARY SIGN DAY			EACH	990.000	4,950.00
				0.000	0.00
				0.000	0.00
0003	0003	0001.90	0.88	8,148.000	7,170.24
SIGN DAY			EACH	8,148.000	7,170.24
				100.000	88.00
				100.000	88.00
0004	0004	0002.55	6.70	1,939.440	12,994.25
OVERLAY BROKEN LINES			STA	1,939.440	12,994.25
				0.000	0.00
				0.000	0.00
0005	0005	0002.60	6.70	3,878.880	25,988.50
OVERLAY SOLID LINES			STA	3,878.880	25,988.50
				971.220	6,507.17
				971.220	6,507.17
0006	0006	0002.76	0.065	108,250.000	7,036.25
PERMANENT PAVEMENT MARKING PAINT			LF	108,250.000	7,036.25
				0.000	0.00
				0.000	0.00
0007	0007	0003.10	195.00	110.000	21,450.00
FLAGGING			DAY	110.000	21,450.00
				6.000	1,170.00
				6.000	1,170.00
0008	0008	0003.20	294.00	55.000	16,170.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	55.000	16,170.00
				3.000	882.00
				3.000	882.00

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<b>GROUP 9 BITUMINOUS</b>					
0009	0009	0010.04	2,000.00	1.000	2,000.00
FIELD OFFICE			EACH	1.000	2,000.00
				0.000	0.00
				0.000	0.00
0010	0010	0030.90	113,000.00	1.000	113,000.00
MOBILIZATION			LS	1.000	113,000.00
				0.000	0.00
				0.000	0.00
0011	0011	8022.00	109.00	418.100	45,572.90
HYDRATED LIME			TON	418.100	45,572.90
				0.000	0.00
				0.000	0.00
0012	0012	8022.12	223.00	222.830	49,691.09
HYDRATED LIME FOR ASPHALT MIXTURES			TON	222.830	49,691.09
				0.000	0.00
				0.000	0.00
0013	0013	8022.14	223.00	1.000	223.00
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING			TON	1.000	223.00
				0.000	0.00
				0.000	0.00
0014	0014	8110.50	485.00	483.860	234,672.10
HYDRATED LIME SLURRY STABILIZATION			STA	483.860	234,672.10
				0.000	0.00
				0.000	0.00
0015	0015	9000.75	30.75	100.000	3,075.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP4(0.5)			TON	100.000	3,075.00
				0.000	0.00
				0.000	0.00
0016	0016	9005.00	36.00	300.000	10,800.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)			TON	300.000	10,800.00
				0.000	0.00
				0.000	0.00

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0017	0017	9005.23	25.15	9,749.000	245,187.35
ASPHALTIC CONCRETE, TYPE SPS			TON	9,749.000	245,187.35
				0.000	0.00
				0.000	0.00
0018	0018	9005.45	30.75	21,983.000	675,977.25
ASPHALTIC CONCRETE, TYPE SP4(0.5)			TON	21,983.000	675,977.25
				0.000	0.00
				0.000	0.00
0019	0019	9020.94	430.00	5.400	2,322.00
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCEPATCHING			TON	5.400	2,322.00
				0.000	0.00
				0.000	0.00
0020	0020	9021.03	360.00	526.500	189,540.00
PERFORMANCE GRADED BINDER (58-28)			TON	526.500	189,540.00
				0.000	0.00
				0.000	0.00
0021	0021	9021.08	430.00	1,203.300	517,419.00
PERFORMANCE GRADED BINDER (64-28)			TON	1,203.300	517,419.00
				0.000	0.00
				0.000	0.00
0022	0022	9052.15	1.45	120,965.000	175,399.25
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRYSTABILIZATION			GAL	120,965.000	175,399.25
				0.000	0.00
				0.000	0.00
0023	0023	9053.00	1.31	25,901.000	33,930.31
TACK COAT			GAL	25,901.000	33,930.31
				0.000	0.00
				0.000	0.00
0024	0024	9053.20	0.73	13,094.000	9,558.62
FOG SEAL			GAL	13,094.000	9,558.62
				0.000	0.00
				0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>					
0025	0025	9110.01	60.00	45.000	2,700.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	45.000	2,700.00
				0.000	0.00
				0.000	0.00
0026	0026	9110.02	60.00	45.000	2,700.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	45.000	2,700.00
				0.000	0.00
				0.000	0.00
0027	0027	9110.03	55.00	45.000	2,475.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	45.000	2,475.00
				0.000	0.00
				0.000	0.00
0028	0028	9110.07	50.00	45.000	2,250.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	45.000	2,250.00
				0.000	0.00
				0.000	0.00
<b>0029</b>	<b>0029</b>	<b>9179.23</b>	<b>58.25</b>	<b>967.880</b>	<b>56,379.01</b>
<b>COLD MILLING, CLASS 3</b>			<b>STA</b>	<b>967.880</b>	<b>56,379.01</b>
				<b>967.880</b>	<b>56,379.01</b>
				<b>967.880</b>	<b>56,379.01</b>
0030	0030	9179.43	174.15	485.610	84,568.98
COLD MILLING, CLASS 3			STA	485.610	84,568.98
TYPE A				0.000	0.00
				0.000	0.00
0031	0031	9185.76	6.75	941.580	6,355.67
RUMBLE STRIPS, ASPHALT			STA	941.580	6,355.67
				0.000	0.00
				0.000	0.00

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<b>GROUP 9 BITUMINOUS</b>					
0032	0032	9300.52	4,000.00	1.000	4,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING			LS	1.000	4,000.00
I/D				0.000	0.00
				0.000	0.00
<b>GROUP 9 BITUMINOUS</b>			<b>Contracted</b>		2,567,010.76
			<b>Current</b>		2,567,010.76
			<b>In place</b>		65,086.18
			<b>This Estimate</b>		65,086.18
<b>Totals for contract</b>			<b>Contracted</b>		2,567,010.76
			<b>Current</b>		2,567,010.76
			<b>In place</b>		65,086.18
			<b>This Estimate</b>		65,086.18