Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

Contract Location:
CREIGHTON - CENTER

Estimate Type: PROG

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

HASTINGS NE 68902-1087

Phone:
(402)463-4545

Escrow Agent:

Surety Co:
MERCHANTS NATIONAL BONDING, INC.

Date Let: 04.16.2015
Date Awarded: 04.23.2015
Date Contract Executed: 05.01.2015
Date Notice for Work to Begin: 09.14.2015
Date Work Actually Began: 09.14.2015
Date Project Completion:

Counties
KNOX

Project Number	Fed State Project Number	Highway Number	Begin Ref Post	End Ref Post	Description
31884 000	STP-13-5(101)	013	39.60	48.68	GRAD CULV SEED BR GDRL BIT

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 1 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

Current Contract Amt $5,008,475.20

Original Contract Amt $5,007,405.08

% Dollar Comp 38%

% Time Comp 45%

	Total to Date	Prev to Date	This Estimate
Total Earnings	**$1,927,606.06**	**$1,156,536.82**	**$771,069.24**
Stockpiled Materials	$33,570.09	$13,070.00	$20,500.09
Gross Earnings	**$1,961,176.15**	**$1,169,606.82**	**$791,569.33**
Retainage	$.00	$.00	$.00
Escrow Amount	$.00	$.00	$.00
Securities Encmb	$.00	$.00	$.00
Net Earnings	**$1,961,176.15**	**$1,169,606.82**	**$791,569.33**
Liquidated Damages	$.00	$.00	$.00
Incentives	$.00	$.00	$.00
Disincentives	$.00	$.00	$.00
Other Contract Adj	$.00	$.00	$.00
Appl of Training Adj	$.00	$.00	$.00
Training Rates Adj	$.00	$.00	$.00
Fuel Adj	$-54.47	$-54.47	$.00
Bituminous Adj	$.00	$.00	$.00
Autopay Adj	$.00	$.00	$.00
Gasoline Adj	$.00	$.00	$.00
Other Adj	$.00	$.00	$.00
Price Adj	$.00	$.00	$.00
Substandard Item Adj	$.00	$.00	$.00
Asphalt Adj	$.00	$.00	$.00
Diesel Fuel Adj	$.00	$.00	$.00
Petrol Adj	$.00	$.00	$.00
Matl Discrepancy Payment Adj	$.00	$.00	$.00
Total for Adjustments	**-$54.47**	**-$54.47**	**$.00**
Payment	**$1,961,121.68**	**$1,169,552.35**	**$791,569.33**

Project Manager
Koertje, Keith 06.07.2016

District Engineer
Boyle, Pat 06.07.2016

Construction Engineer
Halstead, Kerri 06.07.2016

Controller
Burling, Laurie 06.08.2016

Controller
Burling, Laurie 06.08.2016

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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					
0001	0001	0030.10	11,350.00	1.000	11,350.00
MOBILIZATION			LS	1.000	11,350.00
				1.000	11,350.00
				0.000	0.00
0002	0002	1009.00	7,510.00	1.000	7,510.00
GENERAL CLEARING AND GRUBBING			LS	1.000	7,510.00
				0.500	3,755.00
				0.000	0.00
0003	0003	1011.00	30.00	157.000	4,710.00
WATER			MGAL	157.000	4,710.00
				0.000	0.00
				0.000	0.00
0004	0004	1012.00	196.50	12.000	2,358.00
RIGHT-OF-WAY MARKERS			EACH	12.000	2,358.00
				10.000	1,965.00
				0.000	0.00
0005	0005	1021.10	8.40	114.000	957.60
REMOVE DELINEATOR UNITS			EACH	114.000	957.60
				0.000	0.00
				0.000	0.00
0006	0006	1030.00	11.35	10,450.000	118,607.50
EARTHWORK MEASURED IN EMBANKMENT			CY	10,450.000	118,607.50
				4,674.000	53,049.90
				0.000	0.00
0007	0007	1102.00	6.85	1,679.000	11,501.15
REMOVE ASPHALT SURFACE			SY	1,679.000	11,501.15
				0.000	0.00
				0.000	0.00
0008	0008	7017.00	3.50	1,325.000	4,637.50
REMOVE GUARDRAIL			LF	1,325.000	4,637.50
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 2 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0009	0009	L006.00	175.00	34.000	5,950.00
COVER CROP SEEDING			ACRE	34.000	5,950.00
				0.000	0.00
				0.000	0.00
0010	0010	L019.13	1.60	7,491.000	11,985.60
EROSION CONTROL, CLASS 1D			SY	7,491.000	11,985.60
				13,037.216	20,859.55
				0.000	0.00
0011	0011	L019.15	1.80	6,567.000	11,820.60
EROSION CONTROL, CLASS 1F			SY	6,567.000	11,820.60
				2,449.021	4,408.24
				0.000	0.00
0012	0012	L019.21	7.00	384.000	2,688.00
EROSION CONTROL, CLASS 2B			SY	384.000	2,688.00
				384.000	2,688.00
				0.000	0.00
0013	0013	L022.11	3.00	5,391.000	16,173.00
FABRIC SILT FENCE-LOW POROSITY			LF	5,391.000	16,173.00
				0.000	0.00
				0.000	0.00
GROUP 1 GRADING				**Contracted**	210,248.95
				Current	210,248.95
				In place	98,075.69
				This Estimate	0.00
GROUP 4 CULVERTS					
0014	0014	0030.40	6,375.00	1.000	6,375.00
MOBILIZATION			LS	1.000	6,375.00
				1.000	6,375.00
				0.000	0.00
0015	0015	4035.00	242.00	1.000	242.00
REMOVE FLARED-END SECTION			EACH	1.000	242.00
				1.000	242.00
				0.000	0.00

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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
0016	0016	4040.00	288.50	1.000	288.50
REMOVE HEADWALLS FROM CULVERTS			EACH	1.000	288.50
				1.000	288.50
				0.000	0.00
0017	0017	4050.01	11.62	2,421.000	28,132.02
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	2,421.000	28,132.02
				2,421.000	28,132.02
				0.000	0.00
0018	0018	4107.07	792.50	1.140	903.45
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY	1.140	903.45
				1.140	903.45
				0.000	0.00
0019	0019	4157.00	4.95	61.000	301.95
REINFORCING STEEL FOR COLLARS			LB	61.000	301.95
				61.000	301.95
				0.000	0.00
0020	0020	4360.36	595.00	1.000	595.00
36" METAL FLARED-END SECTION			EACH	1.000	595.00
				1.000	595.00
				0.000	0.00
0021	0021	4360.48	1,295.50	1.000	1,295.50
48" METAL FLARED-END SECTION			EACH	1.000	1,295.50
				1.000	1,295.50
				0.000	0.00
0022	0022	4460.36	1,910.00	1.000	1,910.00
36" CONCRETE FLARED-END SECTION			EACH	1.000	1,910.00
				1.000	1,910.00
				0.000	0.00
0023	0023	4460.48	2,205.00	2.000	4,410.00
48" CONCRETE FLARED-END SECTION			EACH	2.000	4,410.00
				2.000	4,410.00
				0.000	0.00
0024	0024	4670.05	97.00	36.000	3,492.00
CULVERT SANDFILL			CY	36.000	3,492.00
				36.000	3,492.00
				0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 3 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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
0025	0025	4830.36	389.95	74.000	28,856.30
JACKING 36" REINFORCED CONCRETE PIPE CLASS IV			LF	74.000	28,856.30
				74.000	28,856.30
				0.000	0.00
0026	0026	4830.48	760.80	121.000	92,056.80
JACKING 48" REINFORCED CONCRETE PIPE, CLASS IV			LF	121.000	92,056.80
				121.000	92,056.80
				0.000	0.00
0027	0027	P120.36	96.50	24.000	2,316.00
36" CULVERT PIPE, TYPE 2			LF	24.000	2,316.00
				24.000	2,316.00
				0.000	0.00
0028	0028	P120.48	135.45	31.000	4,198.95
48" CULVERT PIPE, TYPE 2			LF	31.000	4,198.95
				31.000	4,198.95
				0.000	0.00
0029	0029	P128.36	94.15	74.000	6,967.10
36" CULVERT PIPE, TYPE 2 CLASS IV			LF	74.000	6,967.10
				74.000	6,967.10
				0.000	0.00
0030	0030	P128.48	108.45	121.000	13,122.45
48" CULVERT PIPE, TYPE 2 CLASS IV			LF	121.000	13,122.45
				121.000	13,122.45
				0.000	0.00
0031	0031	P255.36	51.10	128.000	6,540.80
36" CULVERT PIPE, TYPE 4 OR 5			LF	128.000	6,540.80
				128.000	6,540.80
				0.000	0.00
0032	0032	P300.48	61.35	60.000	3,681.00
48" CULVERT PIPE, TYPE 3,4 OR 5			LF	60.000	3,681.00
				60.000	3,681.00
				0.000	0.00

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
4000	4000	4051.13	43.15	0.000	0.00
GRANULAR MATERIAL FOR FOUNDATION OF PIPE CULVERT AND HEADWALL			CY	24.800	1,070.12
				24.800	1,070.12
Granular Material For Foundationof Culvert Pipe & Flared End				0.000	0.00
GROUP 4 CULVERTS			**Contracted**		205,684.82
			Current		206,754.94
			In place		206,754.94
			This Estimate		0.00
GROUP 5 SEEDING					
0033	0033	0030.50	3,000.00	1.000	3,000.00
MOBILIZATION			LS	1.000	3,000.00
				0.000	0.00
				0.000	0.00
0034	0034	L001.02	600.00	34.000	20,400.00
SEEDING, TYPE B			ACRE	34.000	20,400.00
				0.000	0.00
				0.000	0.00
0035	0035	L032.75	170.00	77.000	13,090.00
MULCH			TON	77.000	13,090.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING			**Contracted**		36,490.00
			Current		36,490.00
			In place		0.00
			This Estimate		0.00
GROUP 6 BRIDGE AT STATION 248+41.50 2-69'-2					
0036	0036	0030.60	12,000.00	1.000	12,000.00
MOBILIZATION			LS	1.000	12,000.00
				1.000	12,000.00
				0.000	0.00
0037	0037	6004.48	1,050.00	13.900	14,595.00
BRIDGE JOINT NOSING			CF	13.900	14,595.00
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 4 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0038	0038	6005.37	115.00	83.200	9,568.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B			LF	83.200	9,568.00
				0.000	0.00
				0.000	0.00
0039	0039	6007.12	325.00	169.000	54,925.00
CONCRETE BRIDGE DECK REPAIR			SY	169.000	54,925.00
				0.000	0.00
				0.000	0.00
0040	0040	6030.00	10,000.00	1.000	10,000.00
PREPARATION OF BRIDGE AT STATION 248+41.50			EACH	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0041	0041	6131.23	2.50	3,782.000	9,455.00
PENETRATING CONCRETE SEALER			SF	3,782.000	9,455.00
				3,782.000	9,455.00
				0.000	0.00
0042	0042	6960.11	325.00	80.000	26,000.00
BRIDGE APPROACH REPAIR			SY	80.000	26,000.00
				2.556	830.70
				0.000	0.00
GROUP 6 BRIDGE AT STATION 248+41.50 2-69'-2			**Contracted**		136,543.00
			Current		136,543.00
			In place		32,285.70
			This Estimate		0.00
GROUP 6A BRIDGE AT STATION 310+39.50 1-80'-					
0043	0043	0030.60	12,000.00	1.000	12,000.00
MOBILIZATION			LS	1.000	12,000.00
				1.000	12,000.00
				0.000	0.00
0044	0044	6004.48	1,050.00	13.900	14,595.00
BRIDGE JOINT NOSING			CF	13.900	14,595.00
				0.000	0.00
				0.000	0.00

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0045	0045	6005.37	115.00	83.200	9,568.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B			LF	83.200	9,568.00
				0.000	0.00
				0.000	0.00
0046	0046	6007.12	325.00	162.000	52,650.00
CONCRETE BRIDGE DECK REPAIR			SY	162.000	52,650.00
				8.777	2,852.53
				0.000	0.00
0047	0047	6030.01	10,000.00	1.000	10,000.00
PREPARATION OF BRIDGE AT STATION 310+39.50			EACH	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0048	0048	6131.23	2.50	3,725.000	9,312.50
PENETRATING CONCRETE SEALER			SF	3,725.000	9,312.50
				3,725.000	9,312.50
				0.000	0.00
0049	0049	6960.11	325.00	80.000	26,000.00
BRIDGE APPROACH REPAIR			SY	80.000	26,000.00
				31.998	10,399.35
				0.000	0.00

GROUP 6A BRIDGE AT STATION 310+39.50 1-80'

Contracted	134,125.50
Current	134,125.50
In place	44,564.38
This Estimate	0.00

GROUP 6B BRIDGE AT STATION 325+29.00 1-80'

0050	0050	0030.60	12,000.00	1.000	12,000.00
MOBILIZATION			LS	1.000	12,000.00
				1.000	12,000.00
				0.000	0.00
0051	0051	6004.48	1,050.00	13.900	14,595.00
BRIDGE JOINT NOSING			CF	13.900	14,595.00
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 5 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0052	0052	6005.37	115.00	83.200	9,568.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B			LF	83.200	9,568.00
				0.000	0.00
				0.000	0.00
0053	0053	6007.12	325.00	162.000	52,650.00
CONCRETE BRIDGE DECK REPAIR			SY	162.000	52,650.00
				7.332	2,382.90
				0.000	0.00
0054	0054	6030.02	10,000.00	1.000	10,000.00
PREPARATION OF BRIDGE AT STATION 325+29.00			EACH	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0055	0055	6131.23	2.50	3,725.000	9,312.50
PENETRATING CONCRETE SEALER			SF	3,725.000	9,312.50
				3,725.000	9,312.50
				0.000	0.00
0056	0056	6960.11	325.00	80.000	26,000.00
BRIDGE APPROACH REPAIR			SY	80.000	26,000.00
				33.999	11,049.68
				0.000	0.00

GROUP 6B BRIDGE AT STATION 325+29.00 1-80'

Contracted	134,125.50
Current	134,125.50
In place	44,745.08
This Estimate	0.00

GROUP 6C BRIDGE AT STATION 448+65.50 1-95'

0057	0057	0030.60	12,000.00	1.000	12,000.00
MOBILIZATION			LS	1.000	12,000.00
				1.000	12,000.00
				0.000	0.00
0058	0058	6004.48	1,050.00	12.400	13,020.00
BRIDGE JOINT NOSING			CF	12.400	13,020.00
				0.000	0.00
				0.000	0.00

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0059	0059	6005.37	115.00	74.700	8,590.50
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B			LF	74.700	8,590.50
				0.000	0.00
				0.000	0.00
0060	0060	6007.12	325.00	174.000	56,550.00
CONCRETE BRIDGE DECK REPAIR			SY	174.000	56,550.00
				5.033	1,635.73
				0.000	0.00
0061	0061	6030.03	10,000.00	1.000	10,000.00
PREPARATION OF BRIDGE AT STATION 448+65.50			EACH	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0062	0062	6131.23	2.50	4,116.000	10,290.00
PENETRATING CONCRETE SEALER			SF	4,116.000	10,290.00
				4,116.000	10,290.00
				0.000	0.00
0063	0063	6960.11	325.00	80.000	26,000.00
BRIDGE APPROACH REPAIR			SY	80.000	26,000.00
				8.540	2,775.50
				0.000	0.00
GROUP 6C BRIDGE AT STATION 448+65.50 1-95'			**Contracted**		136,450.50
			Current		136,450.50
			In place		36,701.23
			This Estimate		0.00
GROUP 7 GUARDRAIL					
0064	0064	0030.70	4,500.00	1.000	4,500.00
MOBILIZATION			LS	1.000	4,500.00
				0.000	0.00
				0.000	0.00
0065	0065	7011.20	22.25	912.500	20,303.13
W-BEAM GUARDRAIL			LF	912.500	20,303.13
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 6 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0066	0066	7019.50	16,325.00	1.000	16,325.00
IMPACT ATTENUATOR			EACH	1.000	16,325.00
				0.000	0.00
				0.000	0.00
0067	0067	7020.00	2,075.00	15.000	31,125.00
BRIDGE APPROACH SECTIONS			EACH	15.000	31,125.00
				0.000	0.00
				0.000	0.00
0068	0068	7024.27	2,375.00	15.000	35,625.00
GUARDRAIL END TREATMENT, TYPE II			EACH	15.000	35,625.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			**Contracted**		107,878.13
			Current		107,878.13
			In place		0.00
			This Estimate		0.00
GROUP 9 BITUMINOUS					
0069	**0069**	**0002.55**	**9.00**	**976.000**	**8,784.00**
OVERLAY BROKEN LINES			**STA**	**976.000**	**8,784.00**
				434.983	**3,914.85**
				287.595	**2,588.36**
0070	**0070**	**0002.60**	**9.00**	**1,952.000**	**17,568.00**
OVERLAY SOLID LINES			**STA**	**1,952.000**	**17,568.00**
				924.166	**8,317.49**
				776.778	**6,991.00**
0071	**0071**	**0030.90**	**278,000.00**	**1.000**	**278,000.00**
MOBILIZATION			**LS**	**1.000**	**278,000.00**
				1.000	**278,000.00**
				0.500	**139,000.00**
0072	0072	1020.03	21.00	145.000	3,045.00
DELINEATOR, TYPE III			EACH	145.000	3,045.00
				0.000	0.00
				0.000	0.00

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0073	0073	1020.20	30.00	42.000	1,260.00
INSTALL CHEVRONS			EACH	42.000	1,260.00
				0.000	0.00
				0.000	0.00
0074	0074	2001.00	27.50	230.000	6,325.00
GRAVEL SURFACE COURSE			CY	230.000	6,325.00
				0.000	0.00
				0.000	0.00
0075	0075	2021.00	40.00	13.000	520.00
MAILBOX POST			EACH	13.000	520.00
				0.000	0.00
				0.000	0.00
0076	0076	6030.16	2.00	4,936.000	9,872.00
BRIDGE DECK PREPARATION			SY	4,936.000	9,872.00
				0.000	0.00
				0.000	0.00
0077	0077	6133.01	33.38	4,936.000	164,763.68
MEMBRANE WATERPROOFING TYPE A			SY	4,936.000	164,763.68
				0.000	0.00
				0.000	0.00
0078	**0078**	**8022.00**	**183.40**	**416.000**	**76,294.40**
HYDRATED LIME			**TON**	**416.000**	**76,294.40**
				409.344	**75,073.69**
				350.021	**64,193.85**
0079	0099	8022.15	1.42	500.000	710.00
HYDRATED LIME/WARM MIX ASPHALT FOR STATE MAINTENANCE PATCHING			EACH	500.000	710.00
				0.000	0.00
				0.000	0.00
0080	**0079**	**8022.20**	**1.42**	**27,820.000**	**39,504.40**
HYDRATED LIME/WARM MIX ASPHALT			**EACH**	**27,820.000**	**39,504.40**
				51.130	**72.60**
				51.130	**72.60**
0081	**0080**	**8110.50**	**905.00**	**462.083**	**418,185.12**
HYDRATED LIME SLURRY STABILIZATION			**STA**	**462.083**	**418,185.12**
				462.084	**418,186.02**
				388.390	**351,492.95**

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 7 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0082	0100	9002.06	35.61	500.000	17,805.00
ASPHALTIC CONCRETE FOR ST MAINT PATCHING, TYPE SPR (FINE)			TON	500.000	17,805.00
				0.000	0.00
				0.000	0.00
0083	0081	9005.76	35.61	26,970.000	960,401.70
ASPHALTIC CONCRETE, TYPE SPR (FINE)			TON	26,970.000	960,401.70
				0.000	0.00
				0.000	0.00
0084	0082	9009.00	5.50	6,511.000	35,810.50
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS			SY	6,511.000	35,810.50
				0.000	0.00
				0.000	0.00
0085	0083	9009.87	125.00	1,472.000	184,000.00
SURFACING 8"			SY	1,472.000	184,000.00
				1,482.000	185,250.00
				0.000	0.00
0086	**0084**	**9010.55**	**45.61**	**850.000**	**38,768.50**
ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR (FINE)			**TON**	**850.000**	**38,768.50**
				51.130	**2,332.04**
				51.130	**2,332.04**
0087	0101	9020.95	669.00	17.000	11,373.00
PERFORMANCE GRADED BINDER (64-34) FOR STATE MAINTENANCE PATCHING			TON	17.000	11,373.00
				0.000	0.00
				0.000	0.00
0088	**0085**	**9021.13**	**669.00**	**945.880**	**632,793.72**
PERFORMANCE GRADED BINDER (64-34)			**TON**	**945.880**	**632,793.72**
				1.651	**1,104.52**
				1.651	**1,104.52**
0089	0086	9034.00	4.50	835.000	3,757.50
PREPARATION OF INTERSECTIONS AND DRIVEWAYS			SY	835.000	3,757.50
				0.000	0.00
				0.000	0.00
0090	**0087**	**9052.15**	**1.92**	**113,210.000**	**217,363.20**
EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRY STABILIZATION			**GAL**	**113,210.000**	**217,363.20**
				81,164.072	**155,835.02**
				66,023.952	**126,765.99**

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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
0091	0088	9053.00	1.25	31,310.000	39,137.50
TACK COAT			GAL	31,310.000	39,137.50
				0.000	0.00
				0.000	0.00
0092	0089	9053.20	2.00	14,380.000	28,760.00
FOG SEAL			GAL	14,380.000	28,760.00
				0.000	0.00
				0.000	0.00
0093	0090	9111.00	27.10	245.000	6,639.50
WATER			MGAL	245.000	6,639.50
				0.000	0.00
				0.000	0.00
0094	0091	9170.00	112.65	947.546	106,741.06
EARTH SHOULDER CONSTRUCTION			STA	947.546	106,741.06
				0.000	0.00
				0.000	0.00
0095	**0092**	**9173.15**	**85.00**	**947.546**	**80,541.41**
TRENCHED WIDENING			**STA**	**947.546**	**80,541.41**
				902.086	**76,677.31**
				757.458	**64,383.93**
0096	0093	9173.20	10.00	1,472.000	14,720.00
SUBGRADE PREPARATION			SY	1,472.000	14,720.00
				1,472.000	14,720.00
				0.000	0.00
0097	0094	9179.23	1,000.00	14.927	14,927.00
COLD MILLING, CLASS 3			STA	14.927	14,927.00
				0.000	0.00
				0.000	0.00
0098	0095	9179.35	6.50	601.000	3,906.50
COLD MILLING, CLASS 5			SY	601.000	3,906.50
				0.000	0.00
				0.000	0.00
0099	0096	9188.50	20.00	2,037.000	40,740.00
SURFACING UNDER GUARDRAIL			SY	2,037.000	40,740.00
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 8 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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
0100	0102	9300.37	1.00	850.000	850.00
RAP INCENTIVE PAYMENT FOR STATE MAINTENANCE PATCHING			EACH	850.000	850.00
				0.000	0.00
				0.000	0.00
0101	0097	9300.38	1.00	47,294.000	47,294.00
RAP INCENTIVE PAYMENT			EACH	47,294.000	47,294.00
				0.000	0.00
				0.000	0.00
0102	0098	9300.52	6,000.00	1.000	6,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D			LS	1.000	6,000.00
				0.000	0.00
				0.000	0.00
GROUP 9 BITUMINOUS			**Contracted**		3,517,161.68
			Current		3,517,161.68
			In place		1,219,483.54
			This Estimate		758,925.24
GROUP 10 GENERAL ITEMS					
0103	**0103**	**0001.08**	**0.50**	**10,026.000**	**5,013.00**
BARRICADE, TYPE II			**BDAY**	**10,026.000**	**5,013.00**
				2,456.000	**1,228.00**
				262.000	**131.00**
0104	**0104**	**0001.10**	**2.00**	**1,212.000**	**2,424.00**
BARRICADE, TYPE III			**BDAY**	**1,212.000**	**2,424.00**
				2,337.000	**4,674.00**
				112.000	**224.00**
0105	**0105**	**0001.75**	**4.50**	**700.000**	**3,150.00**
TEMPORARY SIGN DAY			**EACH**	**700.000**	**3,150.00**
				84.000	**378.00**
				32.000	**144.00**
0106	**0106**	**0001.90**	**1.00**	**25,240.000**	**25,240.00**
SIGN DAY			**EACH**	**25,240.000**	**25,240.00**
				9,720.000	**9,720.00**
				1,320.000	**1,320.00**

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0107 0107	0002.28	0.40	18,000.000	7,200.00
TEMPORARY PAVEMENT MARKING REMOVAL		LF	18,000.000	7,200.00
			17,437.000	6,974.80
			0.000	0.00
0108 0108	0002.30	0.40	6,800.000	2,720.00
PAVEMENT MARKING REMOVAL		LF	6,800.000	2,720.00
			4,128.000	1,651.20
			0.000	0.00
0109 0109	0002.44	0.30	18,000.000	5,400.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT		LF	18,000.000	5,400.00
			22,970.000	6,891.00
			0.000	0.00
0110 0110	0002.47	0.10	18,000.000	1,800.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION		LF	18,000.000	1,800.00
			0.000	0.00
			0.000	0.00
0111 0111	**0003.10**	**325.00**	**110.000**	**35,750.00**
FLAGGING		**DAY**	**110.000**	**35,750.00**
			86.000	**27,950.00**
			20.000	**6,500.00**
0112 0112	**0003.20**	**450.00**	**45.000**	**20,250.00**
FURNISHING AND OPERATING PILOT VEHICLE		**DAY**	**45.000**	**20,250.00**
			11.000	**4,950.00**
			8.500	**3,825.00**
0113 0113	0003.50	30.00	2,575.000	77,250.00
CONCRETE PROTECTION BARRIER		LF	2,575.000	77,250.00
			2,125.000	63,750.00
			0.000	0.00
0114 0114	0003.56	5.00	2,300.000	11,500.00
RELOCATE CONCRETE PROTECTION BARRIER		LF	2,300.000	11,500.00
			1,912.500	9,562.50
			0.000	0.00
0115 0115	0003.70	425.00	12.000	5,100.00
TEMPORARY RUMBLE STRIP		EACH	12.000	5,100.00
			12.000	5,100.00
			0.000	0.00

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 9 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

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**
0116 0116	0003.74	12,500.00	4.000	50,000.00
TEMPORARY TRAFFIC SIGNAL		EACH	4.000	50,000.00
			4.000	50,000.00
			0.000	0.00
0117 0117	0010.04	2,500.00	1.000	2,500.00
FIELD OFFICE		EACH	1.000	2,500.00
			0.000	0.00
			0.000	0.00
0118 0118	0020.00	2.00	1,000.000	2,000.00
TRAINING		HOUR	1,000.000	2,000.00
			0.000	0.00
			0.000	0.00
0119 0119	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
0120 0120	7019.51	17,500.00	2.000	35,000.00
IMPACT ATTENUATOR		EACH	2.000	35,000.00
			2.000	35,000.00
			0.000	0.00
0121 0121	9110.01	60.00	120.000	7,200.00
RENTAL OF LOADER, FULLY OPERATED		HOUR	120.000	7,200.00
			0.000	0.00
			0.000	0.00
0122 0122	9110.02	70.00	50.000	3,500.00
RENTAL OF MOTOR GRADER, FULLY OPERATED		HOUR	50.000	3,500.00
			0.000	0.00
			0.000	0.00
0123 0123	9110.03	60.00	120.000	7,200.00
RENTAL OF DUMP TRUCK, FULLY OPERATED		HOUR	120.000	7,200.00
			0.000	0.00
			0.000	0.00
0124 0124	9110.07	125.00	120.000	15,000.00
RENTAL OF SKID LOADER, FULLY OPERATED		HOUR	120.000	15,000.00
			3.000	375.00
			0.000	0.00

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

Prpsl Line Nbr / Item Description	Proj Line Nbr	Item Code	Unit Price / Units	1. Contracted / 3. To date / Qty	2. Current / 4. This Est / Amount
0125	0125	9110.27	150.00	70.000	10,500.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	70.000	10,500.00
				0.500	75.00
				0.000	0.00
0126	0126	L022.75	4.00	1,500.000	6,000.00
TEMPORARY SILT CHECK			LF	1,500.000	6,000.00
				379.000	1,516.00
				0.000	0.00
0127	0127	L022.90	4.00	2,000.000	8,000.00
TEMPORARY SILT FENCE			LF	2,000.000	8,000.00
				175.000	700.00
				0.000	0.00
0128	0128	L032.70	500.00	8.000	4,000.00
TEMPORARY MULCH			TON	8.000	4,000.00
				0.000	0.00
				0.000	0.00
0129	0129	L860.24	2,000.00	10.000	20,000.00
STORM EVENT RESTORATION - INCENTIVE			EACH	10.000	20,000.00
				1.000	2,000.00
				0.000	0.00
0130	0130	L860.50	5,000.00	1.000	5,000.00
ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE			LS	1.000	5,000.00
				0.500	2,500.00
				0.000	0.00

GROUP 10 GENERAL ITEMS	**Contracted**	388,697.00
	Current	388,697.00
	In place	244,995.50
	This Estimate	12,144.00
Totals for contract	**Contracted**	5,007,405.08
	Current	5,008,475.20
	In place	1,927,606.06
	This Estimate	771,069.24

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 10 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6004.48	BRIDGE JOINT NOSING

Project 31884 000

Prpsl Line Nbr 0037 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Closure	0.00	0.00	701535
BridgeJointNosing				
	Total for stockpile nbr 1:	**0.00**	**$0.00**	
Stkpl Nbr 2				
0009	S.P. Initial Payment	13.90	1,957.54	701535
BridgeJointNosing				
	Total for stockpile nbr 2:	**13.90**	**$1,957.54**	
	Total for proposal line nbr 0037:	**13.90**	**$1,957.54**	

Prpsl Line Nbr 0044 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	13.90	1,957.54	701535
BridgeJointNosing				
	Total for stockpile nbr 1:	**13.90**	**$1,957.54**	
	Total for proposal line nbr 0044:	**13.90**	**$1,957.54**	

Prpsl Line Nbr 0051 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	13.90	1,957.54	701535
BridgeJointNosing				
	Total for stockpile nbr 1:	**13.90**	**$1,957.54**	
	Total for proposal line nbr 0051:	**13.90**	**$1,957.54**	

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6004.48	BRIDGE JOINT NOSING

Project 31884 000

Prpsl Line Nbr 0058 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	12.40	1,746.29	701535
BridgeJointNosing				
	Total for stockpile nbr 1:	**12.40**	**$1,746.29**	
	Total for proposal line nbr 0058:	**12.40**	**$1,746.29**	
	Total for item code 6004.48:	**54.10**	**$7,618.91**	

Item Cd	Item Desc
6005.37	PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B

Project 31884 000

Prpsl Line Nbr 0038 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	83.20	3,304.70	701535
PrecompPolyFoamJtB				
	Total for stockpile nbr 1:	**83.20**	**$3,304.70**	
	Total for proposal line nbr 0038:	**83.20**	**$3,304.70**	

Prpsl Line Nbr 0045 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	83.20	3,304.70	701535
PrecompPolyFoamJtB				
	Total for stockpile nbr 1:	**83.20**	**$3,304.70**	
	Total for proposal line nbr 0045:	**83.20**	**$3,304.70**	

Nebraska Department of Roads Date: 06.09.2016
Estimate Summary to Contractor Page: 11 of 12

Contract ID: 3884 **Vendor ID:** 0083 WERNER CONSTRUCTION INC.
Est Number: 0009 **Pay Period End Date:** 06.04.2016

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.37	PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B

Project 31884 000

Prpsl Line Nbr 0052 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	83.20	3,304.70	701535
PrecompPolyFoamJtB				
	Total for stockpile nbr 1:	**83.20**	**$3,304.70**	
	Total for proposal line nbr 0052:	**83.20**	**$3,304.70**	

Prpsl Line Nbr 0059 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	74.70	2,967.08	701535
PrecompPolyFoamJtB				
	Total for stockpile nbr 1:	**74.70**	**$2,967.08**	
	Total for proposal line nbr 0059:	**74.70**	**$2,967.08**	
	Total for item code 6005.37:	**324.30**	**$12,881.18**	

Item Cd	Item Desc
7019.50	IMPACT ATTENUATOR

Project 31884 000

Prpsl Line Nbr 0066 **Proj Line Nbr**

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment	1.00	13,070.00	9836G
na				
	Total for stockpile nbr 1:	**1.00**	**$13,070.00**	
	Total for proposal line nbr 0066:	**1.00**	**$13,070.00**	
	Total for item code 7019.50:	**1.00**	**$13,070.00**	
	Total remaining for contract:		**$33,570.09**	