

Contract ID: 1258X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.
 Est Number: 0015 Pay Period End Date: 09.20.2008

Contract Location:

DILLER NORTHWEST

Estimate Type: PROG

Contractor:

COMMERCIAL CONSTRUCTION, INC.
 555 W SOUTH ST
 PO BOX 83558

Date Let: 10.04.2007
 Date Awarded: 10.18.2007
 Date Contract Executed: 11.16.2007
 Date Notice for Work to Begin: 12.10.2007
 Date Work Actually Began: 12.19.2007
 Date Project Completion: 08.22.2008

LINCOLN NE 68501
 47-080-4896
 Phone: (402)434-5090

Escrow Agent:

Surety Co:

Counties

JEFFERSON

Project Number	PCT	Fed State Project Number	Description
12258 000	0.000	BRO-7048(13)	GR BR GDRL

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$377,152.44			
Original Contract Amt			
\$374,347.50			
% Dollar Comp			
100%			
% Time Comp			
92%			
Total Earnings	\$377,784.29	\$374,295.89	\$3,488.40
Stockpiled Materials	\$-.01	\$635.83	-\$635.84
Gross Earnings	\$377,784.28	\$374,931.72	\$2,852.56
Retainage	-\$3,777.84	-\$3,742.96	-\$34.88
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$374,006.44	\$371,188.76	\$2,817.68
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	\$1,952.19	\$1,952.19	\$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	\$1,952.19	\$1,952.19	\$0.00
Payment	\$375,958.63	\$373,140.95	\$2,817.68

Project Manager

Hobelman, Monte 09.20.2008

Project Engineer

Vandegrift, Allen 09.22.2008

Div. Head/Dist. Eng.

Traynowicz, Mark 09.24.2008

Constr. Estimate Eng.

Halstead, Kerri 09.25.2008

Controller Div. Processed

Burling, Laurie 09.25.2008

Contract ID: 1258X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6020.00	REINFORCING STEEL FOR BRIDGE

Project 12258 000

Prpsl Line Nbr 0031 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment Buy America	49,460.00	21,816.80	1913005087
0002	S.P. Adjustment Buy America	-1,715.00	-756.49	1913005087
0003	S.P. Adjustment Buy America	-2,800.00	-1,235.08	1913005087
0004	S.P. Adjustment Buy America	-1,715.00	-756.49	1913005087
0006	S.P. Adjustment Buy America	-2,800.00	-1,235.08	1913005087
0007	S.P. Adjustment Buy America	-40,430.00	-17,833.67	1913005087
Total for stockpile nbr 1:		0.00	\$-0.01	
Total for proposal line nbr 0031:		0.00	\$-0.01	
Total for item code 6020.00:		0.00	\$-0.01	

Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 12258 000

Prpsl Line Nbr 0033 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment Buy America	2,485.00	3,230.00	O-5-C
0002	S.P. Adjustment Buy America	-414.00	-538.12	O-5-C

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Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 12258 000

Prpsl Line Nbr 0033 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Adjustment Buy America	-574.50	-746.73	O-5-C
0004	S.P. Adjustment Buy America	-482.00	-626.50	O-5-C
0006	S.P. Adjustment Buy America	-574.50	-746.73	O-5-C
0007	S.P. Adjustment Buy America	-440.00	-571.91	O-5-C
Total for stockpile nbr 1:		0.00	\$0.01	
Total for proposal line nbr 0033:		0.00	\$0.01	
Total for item code 6080.00:		0.00	\$0.01	

Item Cd	Item Desc
6210.12	HP 10"X42# STEEL PILING

Project 12258 000

Prpsl Line Nbr 0035 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0001	S.P. Initial Payment Buy America	975.00	18,368.75	O-5-C
0002	S.P. Adjustment Buy America	-481.50	-9,071.34	O-5-C
0003	S.P. Initial Payment Buy America	975.00	18,368.75	O-5-C
0003	S.P. Adjustment Buy America	-480.00	-9,043.08	O-5-C

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Item Cd	Item Desc
6210.12	HP 10"X42# STEEL PILING

Project 12258 000

Prpsl Line Nbr 0035 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Adjustment	-13.50	-254.34	O-5-C
	Buy America			
0004	S.P. Adjustment	-461.25	-8,689.83	O-5-C
	Buy America			
0005	S.P. Adjustment	-480.00	-9,043.08	O-5-C
	Buy America			
0015	S.P. Closure	-33.75	-635.84	O-5-C
	Buy America			
	Total for stockpile nbr 1:	0.00	\$-0.01	
Stkpl Nbr 2				
0001	S.P. Initial Payment	975.00	18,368.75	O-6-C
	Buy America			
0002	S.P. Adjustment	-481.50	-9,071.34	O-6-C
	Buy America			
0003	S.P. Closure	-493.50	-9,297.41	O-6-C
	Buy America			
	Total for stockpile nbr 2:	0.00	\$0.00	
	Total for proposal line nbr 0035:	0.00	\$-0.01	
	Total for item code 6210.12:	0.00	\$-0.01	
	Total remaining for contract:		\$-0.01	

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	0030.10		2,500.00	1.000	2,500.00
		MOBILIZATION		LS	1.000	2,500.00
					1.000	2,500.00
					0.000	0.00
0002	0002	1000.00		250.00	4.000	1,000.00
		LARGE TREE REMOVAL		EACH	4.000	1,000.00
					3.000	750.00
					0.000	0.00
0003	0003	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
0004	0004	1011.00		11.00	41.000	451.00
		WATER		MGAL	41.000	451.00
					0.000	0.00
					0.000	0.00
0005	0005	1030.00		1.50	5,905.000	8,857.50
		EARTHWORK MEASURED IN EMBANKMENT		CY	5,905.000	8,857.50
					5,905.000	8,857.50
					0.000	0.00
0006	0006	1300.24		20.00	38.000	760.00
		24" DRIVEWAY CULVERT PIPE		LF	38.000	760.00
					38.000	760.00
					0.000	0.00
0007	0007	2009.51		100.00	14.129	1,412.90
		CRUSHED ROCK EMBEDMENT		STA	14.129	1,412.90
					14.129	1,412.90
					0.000	0.00
0008	0008	2010.03		24.00	545.000	13,080.00
		CRUSHED ROCK SURFACE COURSE		TON	545.000	13,080.00
					564.080	13,537.92
					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 1 GRADING						
0009	0009	4043.00	8.00	LF	70.000	560.00
REMOVE CULVERT PIPE					70.000	560.00
					70.000	560.00
					0.000	0.00
0010	0010	4050.01	7.00	CY	476.000	3,332.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					476.000	3,332.00
					476.000	3,332.00
					0.000	0.00
0011	0011	4300.24	19.00	LF	237.000	4,503.00
24" CULVERT PIPE					237.000	4,503.00
					237.000	4,503.00
					0.000	0.00
0012	0012	4300.42	45.00	LF	38.000	1,710.00
42" CULVERT PIPE					38.000	1,710.00
					38.000	1,710.00
					0.000	0.00
0013	0013	4300.48	45.00	LF	88.000	3,960.00
48" CULVERT PIPE					88.000	3,960.00
					88.000	3,960.00
					0.000	0.00
0014	0014	4305.42	45.00	LF	66.000	2,970.00
42" ROUND EQUIVALENT CULVERT PIPE					66.000	2,970.00
					66.000	2,970.00
					0.000	0.00
0015	0015	4310.24	200.00	EACH	3.000	600.00
24" FLARED-END SECTION					3.000	600.00
					3.000	600.00
					0.000	0.00
0016	0016	4310.42	400.00	EACH	2.000	800.00
42" FLARED-END SECTION					2.000	800.00
					2.000	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						
0017	0017	4310.48	500.00	EACH	4.000	2,000.00
48" FLARED-END SECTION					4.000	2,000.00
					4.000	2,000.00
					0.000	0.00
0018	0018	4320.42	400.00	EACH	1.000	400.00
42" ROUND EQUIVALENT FLARED-END SECTION					1.000	400.00
					1.000	400.00
					0.000	0.00
0019	0019	L001.01	829.00	ACRE	2.000	1,658.00
SEEDING, TYPE A					2.000	1,658.00
					2.300	1,906.70
					0.000	0.00
0020	0020	L006.00	275.00	ACRE	2.000	550.00
COVER CROP SEEDING					2.000	550.00
					0.000	0.00
					0.000	0.00
0021	0021	L022.11	4.00	LF	363.000	1,452.00
FABRIC SILT FENCE-LOW POROSITY					363.000	1,452.00
					340.000	1,360.00
					0.000	0.00
0022	0022	L032.75	110.00	TON	5.000	550.00
MULCH					5.000	550.00
					4.790	526.90
					0.000	0.00
4001	4001	L020.10	2.05	SY	0.000	0.00
EROSION CONTROL, TYPE HV					1,106.000	2,267.30
					1,265.100	2,593.46
					1,265.100	2,593.46
GROUP 1 GRADING					Contracted	58,106.40
					Current	60,373.70
					In place	60,040.38
					This Estimate	2,593.46

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GROUP 6 BRIDGE AT STA. 22+47.50								
0023	0023	0030.60	15,000.00	LS	1.000	1.000	15,000.00	15,000.00
MOBILIZATION					1.000	1.000	15,000.00	15,000.00
					0.000	0.000	0.00	0.00
0024	0024	1043.50	1.75	SY	1,083.000	1,083.000	1,895.25	1,895.25
RIPRAP FILTER FABRIC					1,083.000	1,083.000	1,895.26	1,895.26
					0.000	0.000	0.00	0.00
0025	0025	6000.10	5,000.00	LS	1.000	1.000	5,000.00	5,000.00
ABUTMENT NO.1 EXCAVATION					1.000	1.000	5,000.00	5,000.00
					0.000	0.000	0.00	0.00
0026	0026	6000.11	5,000.00	LS	1.000	1.000	5,000.00	5,000.00
ABUTMENT NO.2 EXCAVATION					1.000	1.000	5,000.00	5,000.00
					0.000	0.000	0.00	0.00
0027	0027	6001.50	7,500.00	LS	1.000	1.000	7,500.00	7,500.00
BENT NO.1 EXCAVATION					1.000	1.000	7,500.00	7,500.00
					0.000	0.000	0.00	0.00
0028	0028	6001.51	7,500.00	LS	1.000	1.000	7,500.00	7,500.00
BENT NO.2 EXCAVATION					1.000	1.000	7,500.00	7,500.00
					0.000	0.000	0.00	0.00
0029	0029	6010.22	260.00	CY	198.600	198.600	51,636.00	51,636.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					198.600	198.600	51,636.00	51,636.00
					0.000	0.000	0.00	0.00
0030	0030	6010.26	270.00	CY	199.700	199.700	53,919.00	53,919.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					199.700	199.700	53,919.00	53,919.00
					0.000	0.000	0.00	0.00

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GROUP 6 BRIDGE AT STA. 22+47.50								
0031	0031	6020.00	0.77	LB	49,460.000	49,460.000	38,084.20	38,084.20
REINFORCING STEEL FOR BRIDGE					49,460.000	49,460.000	38,084.20	38,084.20
					0.000	0.000	0.00	0.00
0032	0032	6040.00	25,000.00	EACH	1.000	1.000	25,000.00	25,000.00
REMOVE STRUCTURE					1.000	1.000	25,000.00	25,000.00
AT STA. 22+33.00					0.000	0.000	0.00	0.00
0033	0033	6080.00	1.75	LB	2,485.000	2,485.000	4,348.75	4,348.75
STRUCTURAL STEEL FOR SUBSTRUCTURE					2,485.000	2,485.000	4,348.75	4,348.75
					0.000	0.000	0.00	0.00
0034	0034	6105.02	30.00	TON	855.000	855.000	25,650.00	25,650.00
ROCK RIPRAP, TYPE B					855.000	855.000	25,650.00	25,650.00
					866.910	866.910	26,007.30	26,007.30
					11.910	11.910	357.30	357.30
0035	0035	6210.12	26.56	LF	1,950.000	1,950.000	51,792.00	51,792.00
HP 10"X42# STEEL PILING					1,950.000	1,950.000	51,792.00	51,792.00
					1,916.250	1,916.250	50,895.60	50,895.60
					0.000	0.000	0.00	0.00
4002	4002	6210.32	15.93	LF	0.000	33.750	537.64	537.64
PAY CUT-OFF 10" X 42# STEEL PILING					33.750	33.750	537.64	537.64
					33.750	33.750	537.64	537.64
					33.750	33.750	537.64	537.64
GROUP 6 BRIDGE AT STA. 22+47.50					Contracted		292,325.20	
					Current		292,862.84	
					In place		292,323.76	
					This Estimate		894.94	
GROUP 7 GUARDRAIL								
0036	0036	0030.70	600.00	LS	1.000	1.000	600.00	600.00
MOBILIZATION					1.000	1.000	600.00	600.00
					0.000	0.000	0.00	0.00

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GROUP 7 GUARDRAIL						
0037	0037	7020.00	2,061.00	EACH	4.000	8,244.00
BRIDGE APPROACH SECTIONS					4.000	8,244.00
					4.000	8,244.00
					0.000	0.00
0038	0038	7021.47	1,588.00	EACH	4.000	6,352.00
MELT					4.000	6,352.00
					4.000	6,352.00
					0.000	0.00
GROUP 7 GUARDRAIL					Contracted	15,196.00
					Current	15,196.00
					In place	15,196.00
					This Estimate	0.00
GROUP 10 GENERAL						
0039	0039	0001.10	1.85	BDAY	1,946.000	3,600.10
BARRICADE, TYPE III					1,946.000	3,600.10
					3,803.000	7,035.55
					0.000	0.00
0040	0040	0001.90	0.10	EACH	2,224.000	222.40
SIGN DAY					2,224.000	222.40
					1,628.000	162.80
					0.000	0.00
0041	0041	0001.99	0.40	EACH	556.000	222.40
CONTRACTOR FURNISHED SIGN DAY					556.000	222.40
					877.000	350.80
					0.000	0.00
0042	0042	0030.60	750.00	LS	1.000	750.00
MOBILIZATION					1.000	750.00
					1.000	750.00
					0.000	0.00
0043	0043	9110.01	90.00	HOUR	5.000	450.00
RENTAL OF LOADER, FULLY OPERATED					5.000	450.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL						
0044	0044	9110.03	80.00	HOUR	5.000	400.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					5.000	400.00
					0.000	0.00
					0.000	0.00
0045	0045	9110.07	90.00	HOUR	5.000	450.00
RENTAL OF SKID LOADER, FULLY OPERATED					5.000	450.00
					6.500	585.00
					0.000	0.00
0046	0046	9110.27	125.00	HOUR	5.000	625.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					5.000	625.00
					3.000	375.00
					0.000	0.00
0047	0047	L022.90	5.00	LF	400.000	2,000.00
TEMPORARY SILT FENCE					400.000	2,000.00
					193.000	965.00
					0.000	0.00
GROUP 10 GENERAL					Contracted	8,719.90
					Current	8,719.90
					In place	10,224.15
					This Estimate	0.00
Totals for contract					Contracted	374,347.50
					Current	377,152.44
					In place	377,784.29
					This Estimate	3,488.40