

Contract ID: 2246X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0004 Pay Period End Date: 06.30.2008

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Contract Location:

PLATTSMOUTH BRIDGE REHAB

Estimate Type: PROG

Contractor:

HAWKINS CONSTRUCTION COMPANY
 2516 DEER PARK BLVD
 PO BOX 9008 STA C

Date Let: 03.13.2008

Date Awarded: 03.21.2008

Date Contract Executed: 03.28.2008

Date Notice for Work to Begin: 04.21.2008

Date Work Actually Began: 04.28.2008

Date Project Completion:

OMAHA NE 68109

47-046-0612

Phone:

(402)342-1607

Escrow Agent:

Surety Co:

HARTFORD FIRE INSURANCE COMPANY

Counties

CASS

Project Number	PCT	Fed State Project Number	Description
22246 000	0.000	DPS-34-7(122)	CONC. PAVE. CULV BR GDRL ELEC

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$738,688.23	\$548,396.84	\$190,291.39
\$1,973,989.80	Stockpiled Materials	\$18,194.00	\$36,686.00	\$-18,492.00
Original Contract Amt	Gross Earnings	\$756,882.23	\$585,082.84	\$171,799.39
\$1,973,989.80	Retainage	\$-7,386.88	\$-5,483.97	\$-1,902.91
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
37%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$749,495.35	\$579,598.87	\$169,896.48
33%	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	\$749,495.35	\$579,598.87	\$169,896.48

Project Manager

Fox, Mike 06.30.2008

Project Engineer

Lech, Marvin (Marv) 06.30.2008

Project Engineer

Halstead, Kerri 07.01.2008

Controller Div. Processed

Burling, Laurie 07.01.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 22246 000

Prpsl Line Nbr 0030 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	143,290.00	71,645.00	7975
	Epoxy Coated re-Steel			
0002	S.P. Adjustment	-14,442.00	-7,221.00	7975
	Epoxy Coated re-Steel			
0003	S.P. Adjustment	-55,476.00	-27,738.00	7975
	Epoxy Coated re-Steel			
0004	S.P. Adjustment	-36,984.00	-18,492.00	7975
	Epoxy Coated re-Steel			
Total for stockpile nbr 1:		36,388.00	\$18,194.00	
Total for proposal line nbr 0030:		36,388.00	\$18,194.00	
Total for item code 6131.50:		36,388.00	\$18,194.00	
Total remaining for contract:			\$18,194.00	

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Item Description			Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT					
0001	0001	0030.30	5,100.00	1.000	5,100.00
MOBILIZATION			LS	1.000	5,100.00
				0.500	2,550.00
				0.000	0.00
0002	0002	1101.00	10.77	228.000	2,455.56
REMOVE PAVEMENT			SY	228.000	2,455.56
				0.000	0.00
				0.000	0.00
0003	0003	1101.25	2.50	29.000	72.50
SAWING PAVEMENT			LF	29.000	72.50
				0.000	0.00
				0.000	0.00
0004	0004	1119.00	2,034.47	2.000	4,068.94
REMOVE INLET			EACH	2.000	4,068.94
				0.000	0.00
				0.000	0.00
0005	0005	1121.02	2.42	605.000	1,464.10
REMOVE CONCRETE FLUME			SF	605.000	1,464.10
				0.000	0.00
				0.000	0.00
0006	0006	3008.05	13.86	50.000	693.00
TIE BARS			EACH	50.000	693.00
				0.000	0.00
				0.000	0.00
0007	0007	3075.42	44.61	154.000	6,869.94
9" CONCRETE PAVEMENT, CLASS 47B-3500			SY	154.000	6,869.94
				0.000	0.00
				0.000	0.00
0008	0008	3075.46	71.10	172.000	12,229.20
9" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500			SY	172.000	12,229.20
				0.000	0.00
				0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0009	0009	4764.35	24.98		87.000	2,173.26
		4" PERFORATED PIPE UNDERDRAIN	LF		87.000	2,173.26
					0.000	0.00
					0.000	0.00
0010	0010	7017.00	15.37		25.000	384.25
		REMOVE GUARDRAIL	LF		25.000	384.25
					0.000	0.00
					0.000	0.00
0011	0011	7110.00	9.13		303.000	2,766.39
		TEMPORARY FENCE	LF		303.000	2,766.39
					395.000	3,606.35
					0.000	0.00
0012	0012	8029.25	8.12		326.000	2,647.12
		FOUNDATION COURSE	SY		326.000	2,647.12
		4"			0.000	0.00
					0.000	0.00
0013	0013	9111.00	1.37		1.622	2.22
		WATER	MGAL		1.622	2.22
					0.000	0.00
					0.000	0.00
0014	0014	9170.00	351.70		2.574	905.28
		EARTH SHOULDER CONSTRUCTION	STA		2.574	905.28
					0.000	0.00
					0.000	0.00
0015	0015	9173.20	26.97		326.000	8,792.22
		SUBGRADE PREPARATION	SY		326.000	8,792.22
					0.000	0.00
					0.000	0.00

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GROUP 3 CONCRETE PAVEMENT						
0016	0016	L019.12	13.55		100.000	1,355.00
		EROSION CONTROL, CLASS 1C	SY		100.000	1,355.00
					0.000	0.00
					0.000	0.00
GROUP 3 CONCRETE PAVEMENT						
					Contracted	51,978.98
					Current	51,978.98
					In place	6,156.35
					This Estimate	0.00
GROUP 4 CULVERTS						
0017	0017	0030.40	622.00		1.000	622.00
		MOBILIZATION	LS		1.000	622.00
					0.000	0.00
					0.000	0.00
0018	0018	4004.50	1.91		1,290.000	2,463.90
		CAST IRON GRATE AND FRAME	LB		1,290.000	2,463.90
					0.000	0.00
					0.000	0.00
0019	0019	4105.59	822.72		3.800	3,126.34
		CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX	CY		3.800	3,126.34
					0.000	0.00
					0.000	0.00
0020	0020	4155.50	0.71		238.000	168.98
		REINFORCING STEEL FOR INLET AND JUNCTION BOX	LB		238.000	168.98
					0.000	0.00
					0.000	0.00
GROUP 4 CULVERTS						
					Contracted	6,381.22
					Current	6,381.22
					In place	0.00
					This Estimate	0.00
GROUP 6 BRIDGE						
0021	0021	0030.60	177,945.00		1.000	177,945.00
		MOBILIZATION	LS		1.000	177,945.00
					1.000	177,945.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE					
0022	0022	3050.15	360.38	45.900	16,541.44
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	45.900	16,541.44
				0.000	0.00
				0.000	0.00
0023	0023	3051.10	1.15	7,955.000	9,148.25
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	7,955.000	9,148.25
				0.000	0.00
				0.000	0.00
0024	0024	6004.59	43.53	124.000	5,397.72
EXPANSION JOINT SEAL			LF	124.000	5,397.72
				60.330	2,626.16
				41.330	1,799.09
0025	0025	6005.35	94.93	176.000	16,707.68
PRECOMPRESSED POLYURETHANE FOAM JOINT			LF	176.000	16,707.68
TYPE B				0.000	0.00
				0.000	0.00
0026	0026	6010.03	699.29	1,000.700	699,779.50
LIGHTWEIGHT CONCRETE			CY	1,000.700	699,779.50
				354.100	247,618.58
				123.800	86,572.10
0027	0027	6030.00	385,289.00	1.000	385,289.00
PREPARATION OF BRIDGE			EACH	1.000	385,289.00
				0.360	138,704.04
				0.120	46,234.68
0028	0028	6081.00	2.95	9,715.000	28,659.25
STRUCTURAL STEEL FOR SUPERSTRUCTURE			LB	9,715.000	28,659.25
				0.000	0.00
				0.000	0.00
0029	0029	6100.00	482.17	56.000	27,001.52
FLOOR DRAINS			EACH	56.000	27,001.52
				24.000	11,572.08
				8.000	3,857.36

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GROUP 6 BRIDGE					
0030	0030	6131.50	1.19	290,630.000	345,849.70
EPOXY COATED REINFORCING STEEL			LB	290,630.000	345,849.70
				106,902.000	127,213.38
				36,984.000	44,010.96
0031	0031	6601.15	19.31	2,970.000	57,350.70
1 1/2" CONDUIT IN BRIDGE			LF	2,970.000	57,350.70
				910.000	17,572.10
				364.000	7,028.84
0032	0032	6615.20	1,696.25	4.000	6,785.00
SUBSTRUCTURE REPAIR			EACH	4.000	6,785.00
				0.000	0.00
				0.000	0.00
0033	0033	6615.45	1,879.79	3.000	5,639.37
STRENGTHEN TRUSS MEMBERS			EACH	3.000	5,639.37
				1.000	1,879.79
				0.000	0.00
0034	0034	6951.12	4.35	363.000	1,579.05
SHEAR CONNECTORS			EACH	363.000	1,579.05
				143.000	622.05
				44.000	191.40
GROUP 6 BRIDGE				Contracted	1,783,673.19
				Current	1,783,673.19
				In place	725,753.18
				This Estimate	189,694.43
GROUP 7 GUARDRAIL					
0035	0035	0030.70	652.00	1.000	652.00
MOBILIZATION			LS	1.000	652.00
				0.000	0.00
				0.000	0.00
0036	0036	7020.00	3,588.23	2.000	7,176.46
BRIDGE APPROACH SECTIONS			EACH	2.000	7,176.46
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 7 GUARDRAIL					
0037	0037	7024.27	2,609.62	2.000	5,219.24
GUARDRAIL END TREATMENT, TYPE II			EACH	2.000	5,219.24
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted	13,047.70	
			Current	13,047.70	
			In place	0.00	
			This Estimate	0.00	
GROUP 8B ELECTRICAL					
0038	0038	0030.80	3,079.00	1.000	3,079.00
MOBILIZATION			LS	1.000	3,079.00
				0.000	0.00
				0.000	0.00
0039	0039	A001.12	521.93	4.000	2,087.72
PULL BOX, TYPE PB-5			EACH	4.000	2,087.72
				0.000	0.00
				0.000	0.00
0040	0040	A008.01	2,283.42	28.000	63,935.76
STREET LIGHTING UNIT, TYPE SL-S-11-0-0.70			EACH	28.000	63,935.76
				0.000	0.00
				0.000	0.00
0041	0041	A020.30	2,153.00	1.000	2,153.00
LIGHTING CONTROL CENTER, TYPE R			EACH	1.000	2,153.00
				0.000	0.00
				0.000	0.00
0042	0042	A070.10	3.26	120.000	391.20
1 1/2-INCH CONDUIT IN TRENCH			LF	120.000	391.20
				0.000	0.00
				0.000	0.00
0043	0043	A080.22	1.83	3,080.000	5,636.40
STREET LIGHTING CABLE, NO. 6 BARE			LF	3,080.000	5,636.40
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 8B ELECTRICAL					
0044	0044	A080.24	2.09	6,850.000	14,316.50
STREET LIGHTING CABLE, NO. 6 USE			LF	6,850.000	14,316.50
				0.000	0.00
				0.000	0.00
0045	0045	A810.00	2,179.04	2.000	4,358.08
NAVIGATION LIGHT, TYPE CC			EACH	2.000	4,358.08
				0.000	0.00
				0.000	0.00
0046	0046	A810.01	2,061.60	4.000	8,246.40
NAVIGATION LIGHT, TYPE CM			EACH	4.000	8,246.40
				0.000	0.00
				0.000	0.00
GROUP 8B ELECTRICAL			Contracted	104,204.06	
			Current	104,204.06	
			In place	0.00	
			This Estimate	0.00	
GROUP 10 GENERAL ITEMS					
0047	0047	0001.10	2.32	2,172.000	5,039.04
BARRICADE, TYPE III			BDAY	2,172.000	5,039.04
				910.000	2,111.20
				208.000	482.56
0048	0048	0001.90	0.59	2,172.000	1,281.48
SIGN DAY			EACH	2,172.000	1,281.48
				560.000	330.40
				128.000	75.52
0049	0049	0001.99	0.81	724.000	586.44
CONTRACTOR FURNISHED SIGN DAY			EACH	724.000	586.44
				210.000	170.10
				48.000	38.88
0050	0050	0010.04	4,166.00	1.000	4,166.00
FIELD OFFICE			EACH	1.000	4,166.00
				1.000	4,166.00
				0.000	0.00

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GROUP 10 GENERAL ITEMS					
0051	0051	0030.10	1.00	1.000	1.00
MOBILIZATION			LS	1.000	1.00
				1.000	1.00
				0.000	0.00
0052	0052	9110.01	129.06	5.000	645.30
RENTAL OF LOADER, FULLY OPERATED			HOUR	5.000	645.30
				0.000	0.00
				0.000	0.00
0053	0053	9110.03	100.35	5.000	501.75
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	5.000	501.75
				0.000	0.00
				0.000	0.00
0054	0054	9110.07	63.82	5.000	319.10
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	5.000	319.10
				0.000	0.00
				0.000	0.00
0055	0055	9110.27	172.11	5.000	860.55
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	5.000	860.55
				0.000	0.00
				0.000	0.00
0056	0056	L022.90	6.52	200.000	1,304.00
TEMPORARY SILT FENCE			LF	200.000	1,304.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	14,704.66
				Current	14,704.66
				In place	6,778.70
				This Estimate	596.96
Totals for contract				Contracted	1,973,989.80
				Current	1,973,989.80
				In place	738,688.23
				This Estimate	190,291.39