

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 04.17.2008
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Contract ID: 2291 Vendor ID: 2817 MCC, LLC
Est Number: 0001 Pay Period End Date: 04.15.2008

Contract Location:

CNW/N-36 VIADUCT, OMAHA

Estimate Type: PROG

Contractor:

MCC, LLC
6615 S 156TH ST

Date Let: 03.13.2008

Date Awarded: 03.20.2008

Date Contract Executed: 03.28.2008

Date Notice for Work to Begin:

OMAHA NE 68135

Date Work Actually Began:

47-080-4607

Date Project Completion:

Phone:

(402)896-6790

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

DOUGLAS

Project Number	PCT	Fed State Project Number	Description
22291 000	0.000	STR-680-9(1165)	BR GDRL

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	Total to Date	Prev to Date	This Estimate
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Current Contract Amt	Total Earnings	\$3,400.00	\$0.00	\$3,400.00
\$467,707.07	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$3,400.00	\$0.00	\$3,400.00
\$467,707.07	Retainage	-\$34.00	\$0.00	-\$34.00
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
1%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$3,366.00	\$0.00	\$3,366.00
0%	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	\$3,366.00	\$0.00	\$3,366.00

Project Manager

Kuehner, Chris 04.15.2008

Div. Head/Dist. Eng.

Lech, Marvin (Marv) 04.15.2008

Constr. Estimate Eng.

Halstead, Kerri 04.15.2008

Controller Div. Processed

Burling, Laurie 04.16.2008

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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 6 BRIDGE AT STA. 595+87.32 LT.						
0001	0001	0030.60		20,000.00	1.000	20,000.00
MOBILIZATION				LS	1.000	20,000.00
					0.170	3,400.00
					0.170	3,400.00
0002	0002	6005.36	61.00	56.000	56.000	3,416.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A				LF	0.000	0.00
					0.000	0.00
0003	0003	6005.37	61.00	112.000	112.000	6,832.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B				LF	0.000	0.00
					0.000	0.00
0004	0004	6010.22	1,300.00	34.700	34.700	45,110.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	0.000	0.00
					0.000	0.00
0005	0005	6010.26	740.00	71.800	71.800	53,132.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	0.000	0.00
					0.000	0.00
0006	0006	6030.00	45,000.00	1.000	1.000	45,000.00
PREPARATION OF BRIDGE				EACH	0.000	0.00
AT R.P. 11.50 LT.					0.000	0.00
0007	0007	6131.50	0.95	16,640.000	16,640.000	15,808.00
EPOXY COATED REINFORCING STEEL				LB	0.000	0.00
					0.000	0.00
0008	0008	6617.02	275.00	10.000	10.000	2,750.00
ABUTMENT REPAIR				SF	0.000	0.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 595+87.32 LT.						
0009	0009	6618.20	950.00	10.000	10.000	9,500.00
GIRDER REPAIR				EACH	0.000	0.00
					0.000	0.00
GROUP 6 BRIDGE AT STA. 595+87.32 LT.						
					Contracted	201,548.00
					Current	201,548.00
					In place	3,400.00
					This Estimate	3,400.00
GROUP 6A BRIDGE AT STA. 595+87.32 RT.						
0010	0010	0030.60	19,000.00	1.000	1.000	19,000.00
MOBILIZATION				LS	0.000	0.00
					0.000	0.00
0011	0011	6005.36	61.00	56.000	56.000	3,416.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A				LF	0.000	0.00
					0.000	0.00
0012	0012	6005.37	61.00	112.000	112.000	6,832.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B				LF	0.000	0.00
					0.000	0.00
0013	0013	6010.22	1,300.00	34.700	34.700	45,110.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	0.000	0.00
					0.000	0.00
0014	0014	6010.26	740.00	71.800	71.800	53,132.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	0.000	0.00
					0.000	0.00
0015	0015	6030.01	45,000.00	1.000	1.000	45,000.00
PREPARATION OF BRIDGE				EACH	0.000	0.00
AT R.P. 11.50 RT.					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 6A BRIDGE AT STA. 595+87.32 RT.						
0016	0016	6131.50		0.95	16,640.000	15,808.00
EPOXY COATED REINFORCING STEEL				LB	16,640.000	15,808.00
					0.000	0.00
					0.000	0.00
0017	0017	6617.02		275.00	10.000	2,750.00
ABUTMENT REPAIR				SF	10.000	2,750.00
					0.000	0.00
					0.000	0.00
0018	0018	6618.20		950.00	1.000	950.00
GIRDER REPAIR				EACH	1.000	950.00
					0.000	0.00
					0.000	0.00
GROUP 6A BRIDGE AT STA. 595+87.32 RT.				Contracted		191,998.00
				Current		191,998.00
				In place		0.00
				This Estimate		0.00
GROUP 7 GUARDRAIL						
0019	0019	0030.70		550.00	1.000	550.00
MOBILIZATION				LS	1.000	550.00
					0.000	0.00
					0.000	0.00
0020	0020	1033.00		3,360.00	1.770	5,947.20
ROADWAY GRADING				STA	1.770	5,947.20
					0.000	0.00
					0.000	0.00
0021	0021	7011.20		25.00	18.750	468.75
W-BEAM GUARDRAIL				LF	18.750	468.75
					0.000	0.00
					0.000	0.00
0022	0022	7017.00		2.00	100.000	200.00
REMOVE GUARDRAIL				LF	100.000	200.00
					0.000	0.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 7 GUARDRAIL						
0023	0023	7017.50		3.00	831.250	2,493.75
REMOVE & SALVAGE GUARDRAIL				LF	831.250	2,493.75
					0.000	0.00
					0.000	0.00
0024	0024	7018.01		14.00	831.250	11,637.50
RESET GUARDRAIL				LF	831.250	11,637.50
					0.000	0.00
					0.000	0.00
0025	0025	7020.00		2,300.00	4.000	9,200.00
BRIDGE APPROACH SECTIONS				EACH	4.000	9,200.00
					0.000	0.00
					0.000	0.00
0026	0026	L020.00		1.50	480.000	720.00
EROSION CONTROL				SY	480.000	720.00
					0.000	0.00
					0.000	0.00
GROUP 7 GUARDRAIL				Contracted		31,217.20
				Current		31,217.20
				In place		0.00
				This Estimate		0.00
GROUP 10 GENERAL ITEMS						
0027	0027	0001.08		0.50	5,220.000	2,610.00
BARRICADE, TYPE II				BDAY	5,220.000	2,610.00
					0.000	0.00
					0.000	0.00
0028	0028	0001.10		1.66	722.000	1,198.52
BARRICADE, TYPE III				BDAY	722.000	1,198.52
					0.000	0.00
					0.000	0.00
0029	0029	0001.75		3.99	120.000	478.80
TEMPORARY SIGN DAY				EACH	120.000	478.80
					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	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0030	0030	0001.90	0.48	EACH	5,630.000	2,702.40
SIGN DAY					5,630.000	2,702.40
					0.000	0.00
					0.000	0.00
0031	0031	0001.99	3.99	EACH	220.000	877.80
CONTRACTOR FURNISHED SIGN DAY					220.000	877.80
					0.000	0.00
					0.000	0.00
0032	0032	0002.97	60.90	DAY	140.000	8,526.00
FLASHING ARROW PANEL					140.000	8,526.00
					0.000	0.00
					0.000	0.00
0033	0033	0003.51	10.75	LF	750.000	8,062.50
INSTALL CONCRETE PROTECTION BARRIER					750.000	8,062.50
					0.000	0.00
					0.000	0.00
0034	0034	0003.56	1.40	LF	2,250.000	3,150.00
RELOCATE CONCRETE PROTECTION BARRIER					2,250.000	3,150.00
					0.000	0.00
					0.000	0.00
0035	0035	0003.57	922.95	EACH	3.000	2,768.85
RELOCATE INERTIAL BARRIER SYSTEM					3.000	2,768.85
					0.000	0.00
					0.000	0.00
0036	0036	0003.58	3,444.00	EACH	1.000	3,444.00
INERTIAL BARRIER SYSTEM					1.000	3,444.00
					0.000	0.00
					0.000	0.00
0037	0037	0003.64	200.00	EACH	5.000	1,000.00
REPLACEMENT MODULE					5.000	1,000.00
					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						
0038	0038	0010.04	1,500.00	EACH	1.000	1,500.00
FIELD OFFICE					1.000	1,500.00
					0.000	0.00
					0.000	0.00
0039	0039	0030.00	4,000.00	LS	1.000	4,000.00
MOBILIZATION					1.000	4,000.00
					0.000	0.00
					0.000	0.00
0040	0040	9110.01	85.00	hour	5.000	425.00
RENTAL OF LOADER, FULLY OPERATED					5.000	425.00
					0.000	0.00
					0.000	0.00
0041	0041	9110.03	65.00	hour	5.000	325.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					5.000	325.00
					0.000	0.00
					0.000	0.00
0042	0042	9110.07	125.00	hour	5.000	625.00
RENTAL OF SKID LOADER, FULLY OPERATED					5.000	625.00
					0.000	0.00
					0.000	0.00
0043	0043	9110.27	110.00	hour	5.000	550.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					5.000	550.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS					
0044	0044	L022.90	3.50	200.000	700.00
TEMPORARY SILT FENCE			LF	200.000	700.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	42,943.87
				Current	42,943.87
				In place	0.00
				This Estimate	0.00
Totals for contract				Contracted	467,707.07
				Current	467,707.07
				In place	3,400.00
				This Estimate	3,400.00