

Contract ID: 2574D Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.
 Est Number: 0017 Pay Period End Date: 06.30.2008

Contract Location:

SOUTH OMAHA BRIDGE, IOWA BRIDGE APPROACH

Estimate Type: PROG

Contractor:

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

Date Let: 09.13.2007

Date Awarded: 09.21.2007

Date Contract Executed: 09.27.2007

Date Notice for Work to Begin: 10.15.2007

Date Work Actually Began: 10.15.2007

Date Project Completion:

LINCOLN NE 68501

47-080-4896

Phone:

(402)434-5090

Escrow Agent:

Surety Co:

Counties

POTTAWATTAMIE IA

Project Number	PCT	Fed State Project Number	Description
21574D 000	0.000	BR-275-7(187)	BR ELEC

Contract ID: 2574D Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.
 Est Number: 0017 Pay Period End Date: 06.30.2008

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$13,318,132.73			
Original Contract Amt			
\$13,204,975.78			
% Dollar Comp			
35%			
% Time Comp			
27%			
Total Earnings	\$4,623,909.92	\$4,542,095.76	\$81,814.16
Stockpiled Materials	\$954,076.64	\$986,549.58	-\$32,472.94
Gross Earnings	\$5,577,986.56	\$5,528,645.34	\$49,341.22
Retainage	\$-25,000.00	\$-25,000.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$5,552,986.56	\$5,503,645.34	\$49,341.22
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	\$5,552,986.56	\$5,503,645.34	\$49,341.22

Project Manager

Zelensky, Rich 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

Contract ID: 2574D Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3051.10	EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES

Project 21574D 000

Prpsl Line Nbr 0007 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	21,590.00	50,283.11	CI210787
Deck chairs				
Total for stockpile nbr 1:		21,590.00	\$50,283.11	
Total for proposal line nbr 0007:		21,590.00	\$50,283.11	
Total for item code 3051.10:		21,590.00	\$50,283.11	

Item Cd	Item Desc
6005.13	DECK JOINT SEAL, TYPE IV

Project 21574D 000

Prpsl Line Nbr 0021 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0013	S.P. Initial Payment	175.00	119,418.20	130070
Deck Joint Seal, Type IV				
Total for stockpile nbr 1:		175.00	\$119,418.20	
Total for proposal line nbr 0021:		175.00	\$119,418.20	
Total for item code 6005.13:		175.00	\$119,418.20	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 21574D 000

Prpsl Line Nbr 0022 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0005	S.P. Initial Payment	32.00	3,904.00	IN21614
Anchor Bolts				
Total for stockpile nbr 1:		32.00	\$3,904.00	
Total for proposal line nbr 0022:		32.00	\$3,904.00	
Total for item code 6005.78:		32.00	\$3,904.00	

Item Cd	Item Desc
6010.26	CLASS 47BD-4000 CONCRETE FOR BRIDGE

Project 21574D 000

Prpsl Line Nbr 0024 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	9,958.50	5,180.01	0-75-C
Concrete guardrail expansion joints (4)				
0012	S.P. Initial Payment	5,196.60	32,135.77	192
Stay in place inserts for bridge decking				
0012	S.P. Adjustment	-415.01	-215.87	0-75-C
Concrete guardrail expansion joints (4)				
0013	S.P. Adjustment	-283.451	-147.44	0-75-C
Concrete guardrail expansion joints (4)				
0014	S.P. Adjustment	-264.375	-137.52	0-75-C
Concrete guardrail expansion joints (4)				
0015	S.P. Adjustment	-125.983	-65.53	0-75-C
Concrete guardrail expansion joints (4)				
0016	S.P. Adjustment	-85.983	-44.72	0-75-C
Concrete guardrail expansion joints (4)				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6010.26	CLASS 47BD-4000 CONCRETE FOR BRIDGE

Project 21574D 000

Prpsl Line Nbr 0024 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Adjustment	-85.983	-44.72	0-75-C
Concrete guardrail expansion joints (4)				
Total for stockpile nbr 1:		13,894.315	\$36,659.98	
Total for proposal line nbr 0024:		13,894.315	\$36,659.98	
Total for item code 6010.26:		13,894.315	\$36,659.98	

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 21574D 000

Prpsl Line Nbr 0027 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0016	S.P. Initial Payment	1.00	480,996.00	EI 1466
Girders for spans 16 and 17				
Total for stockpile nbr 1:		1.00	\$480,996.00	
Total for proposal line nbr 0027:		1.00	\$480,996.00	
Total for item code 6011.11:		1.00	\$480,996.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 21574D 000

Prpsl Line Nbr 0028 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	14,310.00	21,465.00	0-75-C
Substructure steel				
Total for stockpile nbr 1:		14,310.00	\$21,465.00	
Total for proposal line nbr 0028:		14,310.00	\$21,465.00	
Total for item code 6080.00:		14,310.00	\$21,465.00	

Item Cd	Item Desc
6095.00	STEEL DIAPHRAGM

Project 21574D 000

Prpsl Line Nbr 0029 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0012	S.P. Initial Payment	91.00	35,399.00	0-75-C
Steel diaphragm				
Total for stockpile nbr 1:		91.00	\$35,399.00	
Total for proposal line nbr 0029:		91.00	\$35,399.00	
Total for item code 6095.00:		91.00	\$35,399.00	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21574D 000

Prpsl Line Nbr 0033 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Initial Payment	101,420.00	46,095.39	7534
Buy America				

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21574D 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	-21,799.00	-9,907.65	7534
0004	S.P. Adjustment Buy America	-27,622.00	-12,554.20	7534
0005	S.P. Adjustment Buy America	-47,375.25	-21,532.05	7534
0006	S.P. Initial Payment Epoxy Coated Steel	84,261.00	38,296.62	7671
0006	S.P. Adjustment Buy America	-4,623.75	-2,101.49	7534
0006	S.P. Adjustment Epoxy Coated Steel	-20,477.50	-9,307.02	7671
0007	S.P. Adjustment Epoxy Coated Steel	-63,783.50	-28,989.60	7671
Total for stockpile nbr 1:		0.00	\$0.00	

Stkpl Nbr 2				
0008	S.P. Initial Payment Epoxy coated re-steel	89,914.00	40,865.91	7697
0008	S.P. Adjustment Epoxy coated re-steel	-20,213.50	-9,187.04	7697
0009	S.P. Adjustment Epoxy coated re-steel	-51,653.00	-23,476.29	7697

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21574D 000

Prpsl Line Nbr 0033 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0010	S.P. Adjustment Epoxy coated re-steel	-18,047.50	-8,202.59	7697
Total for stockpile nbr 2:		0.00	-\$0.01	
Total for proposal line nbr 0033:		0.00	-\$0.01	
Total for item code 6131.50:		0.00	-\$0.01	

Item Cd	Item Desc
6210.21	HP 14"X89# STEEL PILING

Project 21574D 000

Prpsl Line Nbr 0035 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment HP 14"X89# Steel Piling	6,730.00	280,405.38	130503
0002	S.P. Adjustment HP 14"X89# Steel Piling	-3,177.00	-132,369.67	130503
0003	S.P. Adjustment HP 14"X89# Steel Piling	-1,539.95	-64,162.00	130503
0004	S.P. Adjustment HP 14"X89# Steel Piling	-1,610.65	-67,107.72	130503
0005	S.P. Adjustment HP 14"X89# Steel Piling	-402.40	-16,765.99	130503
0006	S.P. Initial Payment HP 14"X89# Steel Piling	36,285.00	1,514,546.06	B88192
0006	S.P. Adjustment HP 14"X89# Steel Piling	-3,896.13	-162,625.56	B88192

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6210.21	HP 14"X89# STEEL PILING

Project 21574D 000

Prpsl Line Nbr 0035 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Adjustment HP 14"X89# Steel Piling	-3,862.75	-161,232.27	B88192
0009	S.P. Adjustment HP 14"X89# Steel Piling	-6,198.70	-258,735.47	B88192
0010	S.P. Adjustment HP 14"X89# Steel Piling	-3,195.13	-133,365.62	B88192
0011	S.P. Adjustment HP 14"X89# Steel Piling	-7,111.77	-296,847.27	B88192
0012	S.P. Adjustment HP 14"X89# Steel Piling	-2,494.50	-104,121.13	B88192
0013	S.P. Adjustment HP 14"X89# Steel Piling	-1,468.95	-61,314.38	B88192
0014	S.P. Adjustment HP 14"X89# Steel Piling	-3,004.54	-125,410.34	B88192
0017	S.P. Closure HP 14"X89# Steel Piling	-5,052.53	-210,894.02	B88192
Total for stockpile nbr 1:		-0.00	\$0.00	
Stkpl Nbr 2				
0017	S.P. Initial Payment HP 14" X 89# Steel Piling for Abut#2	2,170.00	90,575.80	B88192
Total for stockpile nbr 2:		2,170.00	\$90,575.80	
Total for proposal line nbr 0035:		2,170.00	\$90,575.80	
Total for item code 6210.21:		2,170.00	\$90,575.80	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6415.00	DRAINAGE SYSTEM

Project 21574D 000

Prpsl Line Nbr 0038 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0017	S.P. Initial Payment Drainage System	2.00	87,890.00	23493
Total for stockpile nbr 1:		2.00	\$87,890.00	
Total for proposal line nbr 0038:		2.00	\$87,890.00	
Total for item code 6415.00:		2.00	\$87,890.00	

Item Cd	Item Desc
6610.45	STRIP SEALS

Project 21574D 000

Prpsl Line Nbr 0042 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0010	S.P. Initial Payment Strip seal assembly	87.80	12,072.50	129719
Total for stockpile nbr 1:		87.80	\$12,072.50	
Total for proposal line nbr 0042:		87.80	\$12,072.50	
Total for item code 6610.45:		87.80	\$12,072.50	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A009.21	STREET LIGHTING UNIT, TYPE SL-S-40-1-0.25

Project 21574D 000

Prpsl Line Nbr 0165 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	28.00	405.16	Metro
#12 THHN STR.				
Total for stockpile nbr 1:		28.00	\$405.16	
Total for proposal line nbr 0165:		28.00	\$405.16	
Total for item code A009.21:		28.00	\$405.16	

Item Cd	Item Desc
A080.10	STREET LIGHTING CABLE, NO. 2 USE

Project 21574D 000

Prpsl Line Nbr 0166 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	8,840.00	12,994.80	Metro
Street light cable # 2 USE				
Total for stockpile nbr 1:		8,840.00	\$12,994.80	
Total for proposal line nbr 0166:		8,840.00	\$12,994.80	
Total for item code A080.10:		8,840.00	\$12,994.80	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A080.22	STREET LIGHTING CABLE, NO. 6 BARE

Project 21574D 000

Prpsl Line Nbr 0167 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	4,420.00	1,812.20	Metro
Street light cable # 6 Bare				
Total for stockpile nbr 1:		4,420.00	\$1,812.20	
Total for proposal line nbr 0167:		4,420.00	\$1,812.20	
Total for item code A080.22:		4,420.00	\$1,812.20	

Item Cd	Item Desc
A080.32	STREET LIGHTING CABLE, NO. 8 USE

Project 21574D 000

Prpsl Line Nbr 0168 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	490.00	200.90	Metro
Street light cable # 8 USE				
Total for stockpile nbr 1:		490.00	\$200.90	
Total for proposal line nbr 0168:		490.00	\$200.90	
Total for item code A080.32:		490.00	\$200.90	
Total remaining for contract:			\$954,076.64	

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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
GROUP 6 BRIDGE AT STA. 151+36.50					
0001	0001	0030.60	500,000.00	1.000	500,000.00
MOBILIZATION			LS	1.000	500,000.00
				1.000	500,000.00
				0.000	0.00
0002	0002	1000.00	500.00	25.000	12,500.00
LARGE TREE REMOVAL			EACH	25.000	12,500.00
				50.000	25,000.00
				0.000	0.00
0003	0003	1009.00	17,200.00	1.000	17,200.00
GENERAL CLEARING AND GRUBBING			LS	1.000	17,200.00
				1.000	17,200.00
				0.000	0.00
0004	0004	2001.03	16.65	3,000.000	49,950.00
GRAVEL SURFACE COURSE			TON	3,000.000	49,950.00
				0.000	0.00
				0.000	0.00
0005	0005	2010.03	18.00	926.000	16,668.00
CRUSHED ROCK SURFACE COURSE			TON	926.000	16,668.00
				1,217.190	21,909.42
				0.000	0.00
0006	0006	3050.15	232.00	200.000	46,400.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	200.000	46,400.00
				0.000	0.00
				0.000	0.00
0007	0007	3051.10	0.86	21,590.000	18,567.40
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	21,590.000	18,567.40
				0.000	0.00
				0.000	0.00
0008	0008	6000.11	3,500.00	1.000	3,500.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	3,500.00
				0.000	0.00
				0.000	0.00

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 6 BRIDGE AT STA. 151+36.50					
0009	0009	6000.30	20,000.00	1.000	20,000.00
PIER NO.11 EXCAVATION			LS	1.000	20,000.00
				1.000	20,000.00
				0.000	0.00
0010	0010	6000.31	16,500.00	1.000	16,500.00
PIER NO.12 EXCAVATION			LS	1.000	16,500.00
				1.000	16,500.00
				0.000	0.00
0011	0011	6000.32	16,500.00	1.000	16,500.00
PIER NO.13 EXCAVATION			LS	1.000	16,500.00
				1.000	16,500.00
				0.000	0.00
0012	0012	6000.33	16,500.00	1.000	16,500.00
PIER NO.14 EXCAVATION			LS	1.000	16,500.00
				1.000	16,500.00
				0.000	0.00
0013	0013	6000.34	10,000.00	1.000	10,000.00
PIER NO.15 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0014	0014	6000.35	10,000.00	1.000	10,000.00
PIER NO.16 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0015	0015	6000.36	10,000.00	1.000	10,000.00
PIER NO.17 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0016	0016	6000.37	10,000.00	1.000	10,000.00
PIER NO.18 EXCAVATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 151+36.50					
0017	0017	6000.38	10,000.00	1.000	10,000.00
PIER NO.19 EXCAVATION			LS	1.000	10,000.00
				0.800	8,000.00
				0.000	0.00
0018	0018	6000.39	10,000.00	1.000	10,000.00
PIER NO.20 EXCAVATION			LS	1.000	10,000.00
				0.800	8,000.00
				0.000	0.00
0019	0019	6000.40	10,000.00	1.000	10,000.00
PIER NO.21 EXCAVATION			LS	1.000	10,000.00
				0.800	8,000.00
				0.000	0.00
0020	0020	6000.41	10,000.00	1.000	10,000.00
PIER NO.22 EXCAVATION			LS	1.000	10,000.00
				0.800	8,000.00
				0.000	0.00
0021	0021	6005.13	930.00	175.000	162,750.00
DECK JOINT SEAL, TYPE IV			LF	175.000	162,750.00
				0.000	0.00
				0.000	0.00
0022	0022	6005.78	1,260.00	48.000	60,480.00
EXPANSION BEARING, TFE TYPE			EACH	48.000	60,480.00
				0.000	0.00
				0.000	0.00
0023	0023	6005.83	165.00	160.000	26,400.00
FIXED BEARING			EACH	160.000	26,400.00
				0.000	0.00
				0.000	0.00
0024	0024	6010.26	315.00	9,958.500	3,136,927.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	9,958.500	3,136,927.50
				3,811.965	1,200,769.01
				85.983	27,084.65

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 6 BRIDGE AT STA. 151+36.50					
0025	0025	6010.33	333.00	751.200	250,149.60
CLASS 47BD-6000 CONCRETE FOR BRIDGE			CY	751.200	250,149.60
				0.000	0.00
				0.000	0.00
0026	0026	6010.94	49.00	1,238.900	60,706.10
4" CONCRETE CLASS 47BD-4000 IMPRINTED MEDIAN SURFACING			SY	1,238.900	60,706.10
				0.000	0.00
				0.000	0.00
0027	0027	6011.11	3,487,000.00	1.000	3,487,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	0.000	0.00
				0.000	0.00
				0.000	0.00
				0.000	0.00
				0.000	0.00
				0.000	0.00
				0.000	0.00
0028	0028	6080.00	2.24	14,310.000	32,054.40
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	14,310.000	32,054.40
				0.000	0.00
				0.000	0.00
0029	0029	6095.00	625.00	91.000	56,875.00
STEEL DIAPHRAGM			EACH	91.000	56,875.00
				0.000	0.00
				0.000	0.00
0030	0030	6095.02	1,134.00	35.000	39,690.00
STEEL EXPANSION DIAPHRAGM			EACH	35.000	39,690.00
				0.000	0.00
				0.000	0.00
0031	0031	6100.00	1,255.00	35.000	43,925.00
FLOOR DRAINS			EACH	35.000	43,925.00
				0.000	0.00
				0.000	0.00
0032	0032	6105.02	38.00	655.000	24,890.00
ROCK RIPRAP, TYPE B			TON	655.000	24,890.00
				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
Item Description					Qty	Amount
GROUP 6 BRIDGE AT STA. 151+36.50						
0033	0033	6131.50	0.86	LB	2,107,480.000	1,812,432.80
EPOXY COATED REINFORCING STEEL					2,107,480.000	1,812,432.80
					604,960.346	520,265.91
					22,278.000	19,159.08
0034	0034	6139.50	36.50	SY	104.000	3,796.00
SUBSURFACE DRAINAGE MATTING					104.000	3,796.00
					0.000	0.00
					0.000	0.00
0035	0035	6210.21	50.31	LF	43,810.000	2,204,081.10
HP 14"X89# STEEL PILING					43,810.000	2,204,081.10
					40,738.290	2,049,543.37
					0.000	0.00
0036	0036	6310.00	14.00	SF	2,450.000	34,300.00
STEEL SHEET PILING					2,450.000	34,300.00
					0.000	0.00
					0.000	0.00
0037	0037	6401.00	44.30	LF	2,225.000	98,567.50
PEDESTRIAN BARRIER RAIL					2,225.000	98,567.50
					0.000	0.00
					0.000	0.00
0038	0038	6415.00	56,000.00	EACH	2.000	112,000.00
DRAINAGE SYSTEM					2.000	112,000.00
AT STA. 151+36.50					0.000	0.00
					0.000	0.00
0039	0039	6600.02	7.00	LF	4,440.000	31,080.00
2" CONDUIT IN BRIDGE					4,440.000	31,080.00
					0.000	0.00
					0.000	0.00
0040	0040	6600.04	14.10	LF	13,254.000	186,881.40
4" CONDUIT IN BRIDGE					13,254.000	186,881.40
					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
Item Description					Qty	Amount
GROUP 6 BRIDGE AT STA. 151+36.50						
0041	0041	6601.15	18.75	LF	4,440.000	83,250.00
1 1/2" CONDUIT IN BRIDGE					4,440.000	83,250.00
					0.000	0.00
					0.000	0.00
0042	0042	6610.45	260.00	LF	88.000	22,880.00
STRIP SEALS					88.000	22,880.00
					0.000	0.00
					0.000	0.00
0043	0043	7110.86	153.74	LF	26.500	4,074.11
6 FOOT WELDED WIRE FABRIC FENCE					26.500	4,074.11
					0.000	0.00
					0.000	0.00
0044	0044	7110.88	123.30	LF	2,195.500	270,705.15
8 FOOT WELDED WIRE FABRIC FENCE					2,195.500	270,705.15
					0.000	0.00
					0.000	0.00
0045	0045	7502.14	2.66	LF	5,558.000	14,784.28
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED					5,558.000	14,784.28
					0.000	0.00
					0.000	0.00
0046	0046	8091.00	22.00	CY	335.000	7,370.00
GRANULAR BACKFILL					335.000	7,370.00
					0.000	0.00
					0.000	0.00
4001	4001	6614.26	18,839.14	EACH	0.000	0.00
REPAIR SUPERSTRUCTURE					1.000	18,839.14
Repair steel joint on existing South Omaha Bridge					1.000	18,839.14
					0.000	0.00
4004	4004	4900.60	55,696.90	LS	0.000	0.00
CONNECT					1.000	55,696.90
Revised bolted grider connection and longer girders.					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 6 BRIDGE AT STA. 151+36.50						
4005	4005	6011.11		3,474,584.00	0.000	0.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000	3,474,584.00
Revised bolted girder connection at Sta. 151+36.50,					0.000	0.00
4006	4006	6619.30		35,570.43	0.000	0.00
DECK JOINT REPAIR				EACH	1.000	35,570.43
Existing South Omaha Bridge					1.000	35,570.43
6001	6001	6210.59		30.19	0.000	0.00
PAY CUT-OFF				LF	100.000	3,019.00
14 X 89 # "H" Pile					1,507.410	45,508.72
					0.000	0.00
6002	6002	6210.61		251.55	0.000	0.00
PILE SPLICE				EACH	2.000	503.10
14 X 89 # "H" Pile					59.000	14,841.45
					0.000	0.00
GROUP 6 BRIDGE AT STA. 151+36.50					Contracted	13,082,335.34
					Current	13,183,547.91
					In place	4,590,947.45
					This Estimate	81,814.16
GROUP 8B ELECTRICAL						
0164	0164	0030.81		1,100.00	1.000	1,100.00
MOBILIZATION				LS	1.000	1,100.00
					1.000	1,100.00
					0.000	0.00
0165	0165	A009.21		2,025.00	28.000	56,700.00
STREET LIGHTING UNIT, TYPE SL-S-40-1-0.25				EACH	28.000	56,700.00
					0.000	0.00
					0.000	0.00
0166	0166	A080.10		2.16	8,840.000	19,094.40
STREET LIGHTING CABLE, NO. 2 USE				LF	8,840.000	19,094.40
					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 8B ELECTRICAL						
0167	0167	A080.22		0.92	4,420.000	4,066.40
STREET LIGHTING CABLE, NO. 6 BARE				LF	4,420.000	4,066.40
					0.000	0.00
					0.000	0.00
0168	0168	A080.32		0.86	490.000	421.40
STREET LIGHTING CABLE, NO. 8 USE				LF	490.000	421.40
					0.000	0.00
					0.000	0.00
4003	4003	A800.39		11,944.38	0.000	0.00
TEMPORARY LIGHTING SYSTEM				LS	1.000	11,944.38
					1.000	11,944.38
					0.000	0.00
					0.000	0.00
GROUP 8B ELECTRICAL					Contracted	81,382.20
					Current	93,326.58
					In place	13,044.38
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0169	0169	0001.90		0.39	1,916.000	747.24
SIGN DAY				EACH	1,916.000	747.24
					0.000	0.00
					0.000	0.00
0170	0170	0003.10		336.55	20.000	6,731.00
FLAGGING				DAY	20.000	6,731.00
					8.000	2,692.40
					0.000	0.00
0171	0171	0020.00		0.80	3,000.000	2,400.00
TRAINING				HOUR	3,000.000	2,400.00
					1,580.000	1,264.00
					0.000	0.00
0172	0172	0030.00		4,000.00	1.000	4,000.00
MOBILIZATION				LS	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 10 GENERAL ITEMS								
0173	0173	9110.01	90.00		40.000		3,600.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	40.000		3,600.00	
					17.770		1,599.30	
					0.000		0.00	
0174	0174	9110.02	90.00		40.000		3,600.00	
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	40.000		3,600.00	
					0.000		0.00	
					0.000		0.00	
0175	0175	9110.03	80.00		40.000		3,200.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	40.000		3,200.00	
					2.000		160.00	
					0.000		0.00	
0176	0176	9110.07	85.00		40.000		3,400.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	40.000		3,400.00	
					1.000		85.00	
					0.000		0.00	
0177	0177	L022.75	3.40		2,000.000		6,800.00	
TEMPORARY SILT CHECK				LF	2,000.000		6,800.00	
					0.000		0.00	
					0.000		0.00	
0178	0178	L022.90	2.27		2,000.000		4,540.00	
TEMPORARY SILT FENCE				LF	2,000.000		4,540.00	
					4,457.000		10,117.39	
					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 10 GENERAL ITEMS								
0179	0179	L022.92	2.24		1,000.000		2,240.00	
TEMPORARY EARTH CHECK				LF	1,000.000		2,240.00	
					0.000		0.00	
					0.000		0.00	
GROUP 10 GENERAL ITEMS								
							Contracted	41,258.24
							Current	41,258.24
							In place	19,918.09
							This Estimate	0.00
Totals for contract							Contracted	13,204,975.78
							Current	13,318,132.73
							In place	4,623,909.92
							This Estimate	81,814.16