

Contract ID: 3695X Vendor ID: 1730 WILKE CONTRACTING CORPORATION
 Est Number: 0013 Pay Period End Date: 05.23.2008

Contract Location:

STANTON SOUTHWEST

Estimate Type: PROG

Contractor:

WILKE CONTRACTING CORPORATION
 27705 115TH RD
 PO BOX 1205

Date Let: 03.08.2007

Date Awarded: 03.21.2007

Date Contract Executed: 04.05.2007

Date Notice for Work to Begin: 07.30.2007

Date Work Actually Began: 07.30.2007

Date Project Completion: 05.20.2008

KEARNEY NE 68848

47-068-3032

Phone:

(308)236-9014

Escrow Agent:

Surety Co:

WESTERN SURETY COMPANY

Counties

STANTON

Project Number	PCT	Fed State Project Number	Description
31695 000	0.000	BRO-7084(14)	GRAD CULV BR GDRL

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Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$322,615.80	\$320,227.80	\$2,388.00
\$319,185.96	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$322,615.80	\$320,227.80	\$2,388.00
\$319,016.40	Retainage	\$-3,226.16	\$-3,202.28	\$-23.88
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
101%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$319,389.64	\$317,025.52	\$2,364.12
100%	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	\$929.61	\$929.61	\$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	\$929.61	\$929.61	\$0.00
	Payment	\$320,319.25	\$317,955.13	\$2,364.12

Project Manager

Robertson, Ramsy 05.23.2008

Project Engineer

Lollman, Doug 05.27.2008

Div. Head/Dist. Eng.

Boyle, Pat 05.27.2008

Constr. Estimate Eng.

Halstead, Kerri 05.27.2008

Controller Div. Processed

Burling, Laurie 05.28.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
1300.24	24" DRIVEWAY CULVERT PIPE

Project 31695 000

Prpsl Line Nbr 0006 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	36.00	459.27	123024
	Buy America			
0011	S.P. Adjustment	-36.00	-459.27	123024
	Buy America			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0006:		0.00	\$0.00	
Total for item code 1300.24:		0.00	\$0.00	

Item Cd	Item Desc
1300.48	48" DRIVEWAY CULVERT PIPE

Project 31695 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	40.00	1,544.10	123024
	Buy America			
0010	S.P. Adjustment	-40.00	-1,544.10	123024
	Buy America			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0007:		0.00	\$0.00	
Total for item code 1300.48:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4300.48	48" CULVERT PIPE

Project 31695 000

Prpsl Line Nbr 0017 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	46.00	1,775.72	123024
	Buy America			
0010	S.P. Adjustment	-46.00	-1,775.72	123024
	Buy America			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0017:		0.00	\$0.00	
Total for item code 4300.48:		0.00	\$0.00	

Item Cd	Item Desc
4310.48	48" FLARED-END SECTION

Project 31695 000

Prpsl Line Nbr 0018 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0009	S.P. Initial Payment	1.00	812.96	129735
	Buy America			
0010	S.P. Adjustment	-1.00	-812.96	129735
	Buy America			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0018:		0.00	\$0.00	
Total for item code 4310.48:		0.00	\$0.00	
Total remaining for contract:			\$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 1 GRADING						
0001	0001	0030.10	4,500.00	LS	1.000	4,500.00
MOBILIZATION					1.000	4,500.00
					1.000	4,500.00
					0.000	0.00
0002	0002	1000.00	272.00	EACH	1.000	272.00
LARGE TREE REMOVAL					1.000	272.00
					8.000	2,176.00
					0.000	0.00
0003	0003	1009.00	2,285.00	LS	1.000	2,285.00
GENERAL CLEARING AND GRUBBING					1.000	2,285.00
					1.000	2,285.00
					0.000	0.00
0004	0004	1011.00	11.00	MGAL	16.000	176.00
WATER					16.000	176.00
					0.000	0.00
					0.000	0.00
0005	0005	1030.00	5.00	CY	5,699.000	28,495.00
EARTHWORK MEASURED IN EMBANKMENT					5,699.000	28,495.00
					5,699.000	28,495.00
					0.000	0.00
0006	0006	1300.24	22.25	LF	36.000	801.00
24" DRIVEWAY CULVERT PIPE					36.000	801.00
					36.000	801.00
					0.000	0.00
0007	0007	1300.48	54.50	LF	40.000	2,180.00
48" DRIVEWAY CULVERT PIPE					40.000	2,180.00
					40.000	2,180.00
					0.000	0.00
0008	0008	2009.51	130.00	STA	14.280	1,856.40
CRUSHED ROCK EMBEDMENT					14.280	1,856.40
					14.280	1,856.40
					0.000	0.00

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Item Description					Qty	Amount
GROUP 1 GRADING						
0009	0009	2010.00	34.70	CY	441.000	15,302.70
CRUSHED ROCK SURFACE COURSE					441.000	15,302.70
					449.600	15,601.12
					0.000	0.00
0010	0010	L001.01	720.00	ACRE	4.000	2,880.00
SEEDING, TYPE A					4.000	2,880.00
					2.400	1,728.00
					2.400	1,728.00
0011	0011	L006.00	125.00	ACRE	4.000	500.00
COVER CROP SEEDING					4.000	500.00
					2.400	300.00
					2.400	300.00
0012	0012	L021.00	24.00	BALE	30.000	720.00
EROSION CHECKS					30.000	720.00
					0.000	0.00
					0.000	0.00
0013	0013	L022.12	4.00	LF	30.000	120.00
FABRIC SILT FENCE-HIGH POROSITY					30.000	120.00
					0.000	0.00
					0.000	0.00
0014	0014	L032.75	75.00	TON	9.000	675.00
MULCH					9.000	675.00
					4.800	360.00
					4.800	360.00
GROUP 1 GRADING					Contracted	60,763.10
					Current	60,763.10
					In place	60,282.52
					This Estimate	2,388.00
GROUP 4 CULVERTS						
0015	0015	0030.40	800.00	LS	1.000	800.00
MOBILIZATION					1.000	800.00
					1.000	800.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0016	0016	4050.01		5.50	113.000	621.50
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	113.000	621.50
					113.000	621.50
					0.000	0.00
0017	0017	4300.48		52.50	46.000	2,415.00
48" CULVERT PIPE				LF	46.000	2,415.00
					46.000	2,415.00
					0.000	0.00
0018	0018	4310.48		1,121.00	1.000	1,121.00
48" FLARED-END SECTION				EACH	1.000	1,121.00
					1.000	1,121.00
					0.000	0.00
GROUP 4 CULVERTS					Contracted	4,957.50
					Current	4,957.50
					In place	4,957.50
					This Estimate	0.00
GROUP 6 BRIDGE AT STA. 144+86						
0019	0019	0030.60		8,500.00	1.000	8,500.00
MOBILIZATION				LS	1.000	8,500.00
					1.000	8,500.00
					0.000	0.00
0020	0020	1043.50		2.25	625.000	1,406.25
RIPRAP FILTER FABRIC				SY	625.000	1,406.25
					625.000	1,406.25
					0.000	0.00
0021	0021	6000.10		2,000.00	1.000	2,000.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0022	0022	6000.11		2,000.00	1.000	2,000.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 144+86						
0023	0023	6001.50		3,000.00	1.000	3,000.00
BENT NO.1 EXCAVATION				LS	1.000	3,000.00
					1.000	3,000.00
					0.000	0.00
0024	0024	6001.51		3,000.00	1.000	3,000.00
BENT NO.2 EXCAVATION				LS	1.000	3,000.00
					1.000	3,000.00
					0.000	0.00
0025	0025	6010.22		330.00	131.400	43,362.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	131.400	43,362.00
					131.400	43,362.00
					0.000	0.00
0026	0026	6010.26		340.00	100.000	34,000.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	100.000	34,000.00
					100.000	34,000.00
					0.000	0.00
0027	0027	6020.00		0.77	28,455.000	21,910.35
REINFORCING STEEL FOR BRIDGE				LB	28,455.000	21,910.35
					28,455.000	21,910.36
					0.000	0.00
0028	0028	6040.00		4,000.00	1.000	4,000.00
REMOVE STRUCTURE				EACH	1.000	4,000.00
AT STA. 144+96 RT.					1.000	4,000.00
					0.000	0.00
0029	0029	6080.00		3.50	1,940.000	6,790.00
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	1,940.000	6,790.00
					1,940.000	6,790.00
					0.000	0.00
0030	0030	6105.02		40.00	475.000	19,000.00
ROCK RIPRAP, TYPE B				TON	475.000	19,000.00
					463.000	18,520.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 144+86						
0031	0031	6200.00	30.00	1,750.000	52,500.00	
CONCRETE PILING			LF	1,750.000	52,500.00	
				1,740.580	52,217.40	
				0.000	0.00	
0032	0032	6310.00	16.50	1,884.000	31,086.00	
STEEL SHEET PILING			SF	1,884.000	31,086.00	
				1,884.000	31,086.01	
				0.000	0.00	
4001	4001	6200.50	18.00	0.000	0.00	
PAY CUT-OFF FOR CONCRETE PILING			LF	9.420	169.56	
				9.420	169.56	
Pile Pay Cut-off				0.000	0.00	
GROUP 6 BRIDGE AT STA. 144+86					Contracted	232,554.60
					Current	232,724.16
					In place	231,961.58
					This Estimate	0.00
GROUP 7 GUARDRAIL						
0033	0033	0030.70	600.00	1.000	600.00	
MOBILIZATION			LS	1.000	600.00	
				1.000	600.00	
				0.000	0.00	
0034	0034	7020.00	2,100.00	4.000	8,400.00	
BRIDGE APPROACH SECTIONS			EACH	4.000	8,400.00	
				4.000	8,400.00	
				0.000	0.00	
0035	0035	7021.47	1,450.00	4.000	5,800.00	
MELT			EACH	4.000	5,800.00	
				4.000	5,800.00	
				0.000	0.00	
GROUP 7 GUARDRAIL					Contracted	14,800.00
					Current	14,800.00
					In place	14,800.00
					This Estimate	0.00

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GROUP 10 GENERAL ITEMS						
0036	0036	0001.10	0.80	1,584.000	1,267.20	
BARRICADE, TYPE III			BDAY	1,584.000	1,267.20	
				2,192.000	1,753.60	
				0.000	0.00	
0037	0037	0001.90	0.30	2,112.000	633.60	
SIGN DAY			EACH	2,112.000	633.60	
				1,389.000	416.70	
				0.000	0.00	
0038	0038	0001.99	0.55	528.000	290.40	
CONTRACTOR FURNISHED SIGN DAY			EACH	528.000	290.40	
				548.000	301.40	
				0.000	0.00	
0039	0039	0030.10	800.00	1.000	800.00	
MOBILIZATION			LS	1.000	800.00	
				1.000	800.00	
				0.000	0.00	
0040	0040	9110.01	55.00	5.000	275.00	
RENTAL OF LOADER, FULLY OPERATED			hour	5.000	275.00	
				13.000	715.00	
				0.000	0.00	
0041	0041	9110.03	60.00	5.000	300.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED			hour	5.000	300.00	
				0.000	0.00	
				0.000	0.00	
0042	0042	9110.07	50.00	5.000	250.00	
RENTAL OF SKID LOADER, FULLY OPERATED			hour	5.000	250.00	
				0.000	0.00	
				0.000	0.00	
0043	0043	9110.27	125.00	5.000	625.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			hour	5.000	625.00	
				13.000	1,625.00	
				0.000	0.00	

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GROUP 10 GENERAL ITEMS					
0044	0044	L022.90	7.50	200.000	1,500.00
TEMPORARY SILT FENCE			LF	200.000	1,500.00
				667.000	5,002.50
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	5,941.20
				Current	5,941.20
				In place	10,614.20
				This Estimate	0.00
Totals for contract				Contracted	319,016.40
				Current	319,185.96
				In place	322,615.80
				This Estimate	2,388.00