

Contract ID: 3710X Vendor ID: 2762 A & R CONSTRUCTION CO.
 Est Number: 0005 Pay Period End Date: 05.28.2008

Contract Location:

BRUNSWICK NORTHWEST

Estimate Type: FINL

Contractor:

A & R CONSTRUCTION CO.
 701 N 9TH ST
 PO BOX 121

Date Let: 01.25.2007
 Date Awarded: 02.13.2007
 Date Contract Executed: 03.07.2007
 Date Notice for Work to Begin: 10.01.2007
 Date Work Actually Began: 10.01.2007
 Date Project Completion: 04.23.2008

PLAINVIEW NE 68769

47-079-4980

Phone:

(402)582-3663

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

ANTELOPE

Project Number	PCT	Fed State Project Number	Description
31710 000	0.000	BRO-7002(8)	GRAD CULV

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$90,713.28			
Original Contract Amt			
\$86,854.57			
% Dollar Comp			
98%			
% Time Comp			
90%			
Total Earnings	\$88,564.04	\$88,564.04	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$88,564.04	\$88,564.04	\$0.00
Retainage	\$0.00	\$-885.64	\$885.64
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$88,564.04	\$87,678.40	\$885.64
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	\$279.58	\$279.58	\$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	\$279.58	\$279.58	\$0.00
Payment	\$88,843.62	\$87,957.98	\$885.64

Project Manager

Mead, Terry 05.28.2008

Project Engineer

Boyle, Pat 06.17.2008

Div. Head/Dist. Eng.

Watkins, Dave 06.27.2008

Constr. Estimate Eng.

Hall, David 06.27.2008

Controller Div. Processed

Harring, Joyce 07.10.2008

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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 1 GRADING								
0001	0001	0030.10	1,500.00	LS	1.000	1.000	1,500.00	1,500.00
MOBILIZATION					1.000	1.000	1,500.00	
					0.000	0.000	0.00	
0002	0002	1000.00	250.00	EACH	1.000	1.000	250.00	250.00
LARGE TREE REMOVAL					1.000	1.000	250.00	
					0.000	0.000	0.00	
0003	0003	1009.00	550.00	LS	1.000	1.000	550.00	550.00
GENERAL CLEARING AND GRUBBING					1.000	1.000	550.00	
					0.000	0.000	0.00	
0004	0004	1011.00	11.00	MGAL	21.000	21.000	231.00	231.00
WATER					0.000	0.000	0.00	
					0.000	0.000	0.00	
0005	0005	1030.00	5.85	CY	1,517.000	1,517.000	8,874.45	8,874.45
EARTHWORK MEASURED IN EMBANKMENT					1,517.000	1,517.000	8,874.45	
					0.000	0.000	0.00	
0006	0006	1320.24	21.00	LF	50.000	50.000	1,050.00	1,050.00
24" CORRUGATED METAL PIPE FOR DRIVEWAY CULVERT PIPE					50.000	50.000	1,050.00	
					0.000	0.000	0.00	
0007	0007	L006.00	200.00	ACRE	2.000	2.000	400.00	400.00
COVER CROP SEEDING					2.000	2.000	400.00	
					0.000	0.000	0.00	
0008	0008	L021.00	20.00	BALE	60.000	60.000	1,200.00	1,200.00
EROSION CHECKS					60.000	60.000	1,200.00	
					0.000	0.000	0.00	

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GROUP 1 GRADING									
0009	0009	L022.12	4.00	LF	670.000	670.000	2,680.00	2,680.00	
FABRIC SILT FENCE-HIGH POROSITY					492.000	492.000	1,968.00		
					0.000	0.000	0.00		
GROUP 1 GRADING									
								Contracted	16,735.45
								Current	16,735.45
								In place	15,792.45
								This Estimate	0.00
GROUP 4 CULVERT AT STA. 81+20									
0010	0010	0030.40	1,500.00	LS	1.000	1.000	1,500.00	1,500.00	
MOBILIZATION					1.000	1.000	1,500.00		
					0.000	0.000	0.00		
0011	0011	1043.50	3.86	SY	135.000	135.000	521.10	521.10	
RIPRAP FILTER FABRIC					136.000	136.000	524.96		
					0.000	0.000	0.00		
0012	0012	4050.01	9.00	CY	18.000	18.000	162.00	162.00	
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					0.000	0.000	0.00		
					0.000	0.000	0.00		
0013	0013	4051.01	13.00	CY	397.000	397.000	5,161.00	5,161.00	
EXCAVATION FOR BOX CULVERTS					533.640	533.640	6,937.32		
					0.000	0.000	0.00		
0014	0014	4101.06	282.36	CY	138.250	138.250	39,036.27	39,036.27	
CLASS 47B-3000 OR AX-3000 CONCRETE FOR BOX CULVERT					138.250	138.250	39,036.27		
					0.000	0.000	0.00		
0015	0015	4151.00	0.85	LB	16,211.000	16,211.000	13,779.35	13,779.35	
REINFORCING STEEL FOR BOX CULVERT					16,211.000	16,211.000	13,779.35		
					0.000	0.000	0.00		

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GROUP 4 CULVERT AT STA. 81+20								
0016	0016	6040.00	1,750.00	EACH	1.000	1.000	1,750.00	1,750.00
REMOVE STRUCTURE AT STA. 81+25					1.000	1.000	1,750.00	
					0.000	0.000	0.00	0.00
0017	0017	6105.02	31.00	TON	94.000	94.000	2,914.00	2,914.00
ROCK RIPRAP, TYPE B					94.680	94.680	2,935.08	
					0.000	0.000	0.00	0.00
0401	0401	4051.10	28.24	CY	0.000	136.640	0.00	3,858.71
GRANULAR BACKFILL FOR BOX CULVERT					136.640	136.640	3,858.71	
Gravel base required for construction of box culvert					0.000	0.000	0.00	0.00
GROUP 4 CULVERT AT STA. 81+20					Contracted		64,823.72	
					Current		68,682.43	
					In place		70,321.69	
					This Estimate		0.00	
GROUP 10 GENERAL ITEMS								
0018	0018	0001.10	0.85	BDAY	744.000	744.000	632.40	632.40
BARRICADE, TYPE III					399.000	399.000	339.15	
					0.000	0.000	0.00	0.00
0019	0019	0001.90	0.30	EACH	922.000	922.000	276.60	276.60
SIGN DAY					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0020	0020	0001.99	0.55	EACH	248.000	248.000	136.40	136.40
CONTRACTOR FURNISHED SIGN DAY					285.000	285.000	156.75	
					0.000	0.000	0.00	0.00
0021	0021	0030.10	1,000.00	LS	1.000	1.000	1,000.00	1,000.00
MOBILIZATION					1.000	1.000	1,000.00	
					1.000	1.000	1,000.00	
					0.000	0.000	0.00	0.00

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GROUP 10 GENERAL ITEMS									
0022	0022	9110.01	50.00	HOUR	10.000	10.000	500.00	500.00	
RENTAL OF LOADER, FULLY OPERATED					0.000	0.000	0.00	0.00	
					0.000	0.000	0.00	0.00	
0023	0023	9110.03	45.00	HOUR	10.000	10.000	450.00	450.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED					0.000	0.000	0.00	0.00	
					0.000	0.000	0.00	0.00	
0024	0024	9110.07	45.00	HOUR	10.000	10.000	450.00	450.00	
RENTAL OF SKID LOADER, FULLY OPERATED					4.000	4.000	180.00		
					0.000	0.000	0.00	0.00	
0025	0025	9110.27	65.00	HOUR	10.000	10.000	650.00	650.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					0.000	0.000	0.00	0.00	
					0.000	0.000	0.00	0.00	
0026	0026	L022.90	6.00	LF	200.000	200.000	1,200.00	1,200.00	
TEMPORARY SILT FENCE					129.000	129.000	774.00		
					0.000	0.000	0.00	0.00	
GROUP 10 GENERAL ITEMS								Contracted	5,295.40
								Current	5,295.40
								In place	2,449.90
								This Estimate	0.00
Totals for contract								Contracted	86,854.57
								Current	90,713.28
								In place	88,564.04
								This Estimate	0.00