

Contract ID: 4081X Vendor ID: 0805 COHRON & SON, INC. (A. M.)  
 Est Number: 0018 Pay Period End Date: 04.24.2008

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**Contract Location:**

IN GUIDE ROCK

Estimate Type: FINL

**Contractor:**

COHRON & SON, INC. (A. M.)  
 3447 15TH ST EAST  
 PO BOX 246

Date Let: 11.02.2006

Date Awarded: 11.09.2006

Date Contract Executed: 12.07.2006

Date Notice for Work to Begin: 06.18.2007

Date Work Actually Began: 06.18.2007

Date Project Completion: 04.23.2008

COLUMBUS NE 68602

42-080-5868

**Phone:**

(712)243-2448

**Escrow Agent:**

**Surety Co:**

BERKLEY REGIONAL INSURANCE COMPANY

**Counties**

WEBSTER

Project Number	PCT	Fed State Project Number	Description
42081 000	0.000	BRO-7091(9)	GRAD CONC. PAVE. CULV BR GDRL

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$447,427.68	\$445,999.41	\$1,428.27
\$444,128.54	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$447,427.68	\$445,999.41	\$1,428.27
\$432,839.34	Retainage	\$0.00	\$-4,459.99	\$4,459.99
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
101%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$447,427.68	\$441,539.42	\$5,888.26
134%	Liquidated Damages	-\$8,162.00	-\$9,275.00	\$1,113.00
	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	\$497.27	\$497.27	\$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	-\$7,664.73	-\$8,777.73	\$1,113.00
	Payment	\$439,762.95	\$432,761.69	\$7,001.26

**Project Manager**

VanRoekel, Kirk 06.30.2008

**Div. Head/Dist. Eng.**

Meyer, Keith 06.30.2008

**Constr. Estimate Eng.**

Watkins, Dave 07.02.2008

**Materials Eng.**

Hall, David 07.02.2008

**Controller Div. Processed**

Harring, Joyce 07.18.2008

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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
<b>GROUP 1 GRADING</b>					
0001	0001	0030.10	3,500.00	1.000	3,500.00
MOBILIZATION			LS	1.000	3,500.00
				1.000	3,500.00
				0.000	0.00
0002	0002	1000.00	185.00	7.000	1,295.00
LARGE TREE REMOVAL			EACH	7.000	1,295.00
				47.000	8,695.00
				0.000	0.00
0003	0003	1009.00	900.00	1.000	900.00
GENERAL CLEARING AND GRUBBING			LS	1.000	900.00
				1.000	900.00
				0.000	0.00
0004	0004	1010.01	4.70	3,827.000	17,986.90
EXCAVATION (ESTABLISHED QUANTITY)			CY	3,827.000	17,986.90
				3,827.000	17,986.90
				0.000	0.00
0005	0005	1011.00	11.00	48.000	528.00
WATER			MGAL	48.000	528.00
				0.000	0.00
				0.000	0.00
0006	0006	1102.00	3.75	1,552.000	5,820.00
REMOVE ASPHALT SURFACE			SY	1,552.000	5,820.00
				1,552.000	5,820.00
				0.000	0.00
0007	0007	L006.00	300.00	2.000	600.00
COVER CROP SEEDING			ACRE	2.000	600.00
				2.000	600.00
				0.000	0.00
0008	0008	L022.11	3.55	259.000	919.45
FABRIC SILT FENCE-LOW POROSITY			LF	259.000	919.45
				376.000	1,334.80
				0.000	0.00

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<b>GROUP 1 GRADING</b>					
0009	0009	W205.91	62.50	30.000	1,875.00
CONCRETE ENCASEMENT			LF	30.000	1,875.00
				30.000	1,875.00
				0.000	0.00
4002	4002	1010.50	14.10	0.000	0.00
REMOVAL OF UNSUITABLE MATERIAL			CY	62.000	874.20
				62.000	874.20
				0.000	0.00
<b>GROUP 1 GRADING</b>				<b>Contracted</b>	33,424.35
				<b>Current</b>	34,298.55
				<b>In place</b>	41,585.90
				<b>This Estimate</b>	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>					
0010	0010	0002.76	0.50	1,869.000	934.50
PERMANENT PAVEMENT MARKING PAINT			LF	1,869.000	934.50
				2,500.000	1,250.00
				0.000	0.00
0011	0011	0030.30	10,900.00	1.000	10,900.00
MOBILIZATION			LS	1.000	10,900.00
				1.000	10,900.00
				0.000	0.00
0012	0012	1305.24	32.80	58.000	1,902.40
24" ROUND EQUIVALENT DRIVEWAY CULVERT PIPE			LF	58.000	1,902.40
				88.000	2,886.40
				0.000	0.00
0013	0013	2010.00	24.70	59.000	1,457.30
CRUSHED ROCK SURFACE COURSE			CY	59.000	1,457.30
				131.296	3,243.01
				0.000	0.00
0014	0014	3075.32	38.20	1,359.000	51,913.80
8" CONCRETE PAVEMENT, CLASS 47B-3500			SY	1,359.000	51,913.80
				1,393.450	53,229.79
				0.000	0.00

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<b>GROUP 3 CONCRETE PAVEMENT</b>					
0015	0015	9111.00	11.00	7.000	77.00
WATER			MGAL	7.000	77.00
				0.000	0.00
				0.000	0.00
0016	0016	9170.00	205.00	11.100	2,275.50
EARTH SHOULDER CONSTRUCTION			STA	11.100	2,275.50
				11.100	2,275.50
				0.000	0.00
0017	0017	9173.20	3.65	1,359.000	4,960.35
SUBGRADE PREPARATION			SY	1,359.000	4,960.35
				1,393.450	5,086.09
				0.000	0.00
0018	0018	L001.02	1,850.00	2.000	3,700.00
SEEDING, TYPE B			ACRE	2.000	3,700.00
				1.500	2,775.00
				0.000	0.00
0019	0019	L032.80	575.00	2.400	1,380.00
HYDROMULCH			TON	2.400	1,380.00
				1.700	977.50
				0.000	0.00
4003	4003	L020.10	3.10	0.000	0.00
EROSION CONTROL, TYPE HV			SY	1,150.000	3,565.00
				1,170.000	3,627.00
				0.000	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>			<b>Contracted</b>		79,500.85
			<b>Current</b>		83,065.85
			<b>In place</b>		86,250.29
			<b>This Estimate</b>		0.00
<b>GROUP 4 CULVERTS</b>					
0020	0020	0030.40	3,000.00	1.000	3,000.00
MOBILIZATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0021	0021	4043.00	6.56	186.000	1,220.16
REMOVE CULVERT PIPE			LF	186.000	1,220.16
				186.000	1,220.16
				0.000	0.00
0022	0022	4050.01	17.50	201.000	3,517.50
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	201.000	3,517.50
				201.000	3,517.50
				0.000	0.00
0023	0023	4300.24	30.90	102.000	3,151.80
24" CULVERT PIPE			LF	102.000	3,151.80
				102.000	3,151.80
				0.000	0.00
0024	0024	4300.54	100.00	186.000	18,600.00
54" CULVERT PIPE			LF	186.000	18,600.00
				186.000	18,600.00
				0.000	0.00
0025	0025	4305.24	40.00	30.000	1,200.00
24" ROUND EQUIVALENT CULVERT PIPE			LF	30.000	1,200.00
				46.000	1,840.00
				0.000	0.00
0026	0026	4310.24	275.00	3.000	825.00
24" FLARED-END SECTION			EACH	3.000	825.00
				3.000	825.00
				0.000	0.00
0027	0027	4320.24	298.00	2.000	596.00
24" ROUND EQUIVALENT FLARED-END SECTION			EACH	2.000	596.00
				2.000	596.00
				0.000	0.00
<b>GROUP 4 CULVERTS</b>			<b>Contracted</b>		32,110.46
			<b>Current</b>		32,110.46
			<b>In place</b>		32,750.46
			<b>This Estimate</b>		0.00

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<b>GROUP 6 BRIDGE AT STA. 12+38.00</b>						
0028	0028	0030.60	28,000.00	LS	1.000	28,000.00
MOBILIZATION					1.000	28,000.00
					1.000	28,000.00
					0.000	0.00
0029	0029	1043.50	1.88	SY	411.000	772.68
RIPRAP FILTER FABRIC					411.000	772.68
					464.000	872.32
					0.000	0.00
0030	0030	3050.15	145.00	CY	113.400	16,443.00
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000					113.400	16,443.00
					113.400	16,443.00
					0.000	0.00
0031	0031	3051.00	0.85	LB	11,065.000	9,405.25
REINFORCING STEEL FOR PAVEMENT APPROACHES					11,065.000	9,405.25
					11,065.000	9,405.25
					0.000	0.00
0032	0032	6000.10	4,000.00	LS	1.000	4,000.00
ABUTMENT NO.1 EXCAVATION					1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0033	0033	6000.11	4,000.00	LS	1.000	4,000.00
ABUTMENT NO.2 EXCAVATION					1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0034	0034	6001.50	8,000.00	LS	1.000	8,000.00
BENT NO.1 EXCAVATION					1.000	8,000.00
					1.000	8,000.00
					0.000	0.00
0035	0035	6001.51	8,000.00	LS	1.000	8,000.00
BENT NO.2 EXCAVATION					1.000	8,000.00
					1.000	8,000.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 12+38.00</b>						
0036	0036	6010.22	295.00	CY	171.800	50,681.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					171.800	50,681.00
					171.800	50,681.00
					0.000	0.00
0037	0037	6010.26	295.00	CY	99.100	29,234.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE					99.100	29,234.50
					99.100	29,234.50
					0.000	0.00
0038	0038	6020.00	0.75	LB	31,430.000	23,572.50
REINFORCING STEEL FOR BRIDGE					31,430.000	23,572.50
					31,430.000	23,572.50
					0.000	0.00
0039	0039	6040.00	18,000.00	EACH	1.000	18,000.00
REMOVE STRUCTURE					1.000	18,000.00
AT STA. 11+81.00					1.000	18,000.00
					0.000	0.00
0040	0040	6080.00	2.50	LB	1,405.000	3,512.50
STRUCTURAL STEEL FOR SUBSTRUCTURE					1,405.000	3,512.50
					1,405.000	3,512.51
					0.000	0.00
<b>0041</b>	<b>0041</b>	<b>6105.02</b>	<b>34.75</b>	<b>TON</b>	<b>317.000</b>	<b>11,015.75</b>
<b>ROCK RIPRAP, TYPE B</b>					<b>317.000</b>	<b>11,015.75</b>
					<b>419.510</b>	<b>14,577.97</b>
					<b>30.310</b>	<b>1,053.27</b>
0042	0042	6210.12	39.00	LF	1,250.000	48,750.00
HP 10"X42# STEEL PILING					1,250.000	48,750.00
					979.570	38,203.23
					0.000	0.00

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Item Description				Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 12+38.00</b>						
4001	4001	6210.32		23.40	0.000	0.00
PAY CUT-OFF 10" X 42# STEEL PILING				LF	270.310	6,325.25
					270.310	6,325.25
					0.000	0.00
					<u>          </u>	<u>          </u>
<b>GROUP 6 BRIDGE AT STA. 12+38.00</b>					<b>Contracted</b>	263,387.18
					<b>Current</b>	269,712.43
					<b>In place</b>	262,827.53
					<b>This Estimate</b>	1,053.27
<b>GROUP 7 GUARDRAIL</b>						
0043	0043	0030.70		750.00	1.000	750.00
MOBILIZATION				LS	1.000	750.00
					1.000	750.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0044	0044	7020.00		2,042.00	4.000	8,168.00
BRIDGE APPROACH SECTIONS				EACH	4.000	8,168.00
					4.000	8,168.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0045	0045	7021.47		1,543.50	4.000	6,174.00
MELT				EACH	4.000	6,174.00
					4.000	6,174.00
					0.000	0.00
					<u>          </u>	<u>          </u>
4004	4004	7011.20		41.98	0.000	0.00
W-BEAM GUARDRAIL				LF	12.500	524.75
					12.500	524.75
					0.000	0.00
					<u>          </u>	<u>          </u>
<b>GROUP 7 GUARDRAIL</b>					<b>Contracted</b>	15,092.00
					<b>Current</b>	15,616.75
					<b>In place</b>	15,616.75
					<b>This Estimate</b>	0.00
<b>GROUP 10 GENERAL ITEMS</b>						
0046	0046	0001.10		1.25	918.000	1,147.50
BARRICADE, TYPE III				BDAY	918.000	1,147.50
					2,393.000	2,991.25
					0.000	0.00
					<u>          </u>	<u>          </u>

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Item Description				Units	Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0047	0047	0001.90		0.50	834.000	417.00
SIGN DAY				EACH	834.000	417.00
					1,158.000	579.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0048	0048	0001.99		0.50	570.000	285.00
CONTRACTOR FURNISHED SIGN DAY				EACH	570.000	285.00
					798.000	399.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0049	0049	0030.10		1,250.00	1.000	1,250.00
MOBILIZATION				LS	1.000	1,250.00
					1.000	1,250.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0050	0050	9110.01		90.00	5.000	450.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	5.000	450.00
					0.000	0.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0051	0051	9110.03		55.00	5.000	275.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	5.000	275.00
					0.000	0.00
					0.000	0.00
					<u>          </u>	<u>          </u>
<b>0052</b>	<b>0052</b>	<b>9110.07</b>		<b>125.00</b>	<b>5.000</b>	<b>625.00</b>
<b>RENTAL OF SKID LOADER, FULLY OPERATED</b>				<b>HOUR</b>	<b>5.000</b>	<b>625.00</b>
					<b>6.500</b>	<b>812.50</b>
					<b>3.000</b>	<b>375.00</b>
					<u>          </u>	<u>          </u>
0053	0053	9110.27		150.00	5.000	750.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	5.000	750.00
					0.000	0.00
					0.000	0.00
					<u>          </u>	<u>          </u>
0054	0054	L022.75		5.50	250.000	1,375.00
TEMPORARY SILT CHECK				LF	250.000	1,375.00
					0.000	0.00
					0.000	0.00
					<u>          </u>	<u>          </u>

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<b>GROUP 10 GENERAL ITEMS</b>					
0055	0055	L022.90	5.50	500.000	2,750.00
TEMPORARY SILT FENCE			LF	500.000	2,750.00
				430.000	2,365.00
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>				<b>Contracted</b>	9,324.50
				<b>Current</b>	9,324.50
				<b>In place</b>	8,396.75
				<b>This Estimate</b>	375.00
<b>Totals for contract</b>				<b>Contracted</b>	432,839.34
				<b>Current</b>	444,128.54
				<b>In place</b>	447,427.68
				<b>This Estimate</b>	1,428.27