

Contract ID: 4461 Vendor ID: 1730 WILKE CONTRACTING CORPORATION
 Est Number: 0004 Pay Period End Date: 12.04.2007

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Contract Location:

SHELTON INTERCHANGE

Estimate Type: FINL

Contractor:

WILKE CONTRACTING CORPORATION
 27705 115TH RD
 PO BOX 1205

Date Let: 05.17.2007

Date Awarded: 05.23.2007

Date Contract Executed: 06.01.2007

Date Notice for Work to Begin: 09.10.2007

Date Work Actually Began: 09.07.2007

Date Project Completion: 05.16.2008

KEARNEY NE 68848

47-068-3032

Phone:

(308)236-9014

Escrow Agent:

Surety Co:

WESTERN SURETY COMPANY

Counties

BUFFALO

Project Number	PCT	Fed State Project Number	Description
42461 000	0.000	STR-80-6(1029)	BRIDGE

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$146,687.66	\$146,802.66	-\$115.00
\$110,899.70	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$146,687.66	\$146,802.66	-\$115.00
\$110,899.70	Retainage	\$0.00	\$-1,468.03	\$1,468.03
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
132%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$146,687.66	\$145,334.63	\$1,353.03
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	\$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	\$146,687.66	\$145,334.63	\$1,353.03

Project Manager

Weber, Kirk 12.04.2007

Project Engineer

Meyer, Keith 01.17.2008

Project Engineer

Watkins, Dave 01.29.2008

Div. Head/Dist. Eng.

Hall, David 01.30.2008

Controller Div. Processed

Harring, Joyce 06.09.2008

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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
GROUP 6 BRIDGE AT R.P. 291+39 RT					
0001	0001	0030.60	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	6004.52	212.00	88.300	18,719.60
EXPANSION JOINT			LF	88.300	18,719.60
				88.300	18,719.60
				0.000	0.00
0003	0003	6007.02	125.00	15.300	1,912.50
CLASS II REPAIR			SY	15.300	1,912.50
				29.467	3,683.38
				0.000	0.00
0004	0004	6007.03	450.00	1.000	450.00
CLASS III REPAIR			SY	1.000	450.00
				0.000	0.00
				0.000	0.00
0005	0005	6016.09	650.00	2.700	1,755.00
CONCRETE FOR BRIDGES SF			CY	2.700	1,755.00
				3.628	2,358.20
				0.000	0.00
0006	0006	6030.00	9,750.00	1.000	9,750.00
PREPARATION OF BRIDGE			EACH	1.000	9,750.00
AT R.P. 219+39 RT				1.000	9,750.00
				0.000	0.00
GROUP 6 BRIDGE AT R.P. 291+39 RT				Contracted	36,087.10
				Current	36,087.10
				In place	38,011.18
				This Estimate	0.00
GROUP 6A BRIDGE AT R.P. 291+39 LT					
0007	0007	0030.60	3,500.00	1.000	3,500.00
MOBILIZATION			LS	1.000	3,500.00
				1.000	3,500.00
				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 6A BRIDGE AT R.P. 291+39 LT					
0008	0008	6004.52	212.00	88.300	18,719.60
EXPANSION JOINT			LF	88.300	18,719.60
				88.300	18,719.60
				0.000	0.00
0009	0009	6007.02	125.00	20.400	2,550.00
CLASS II REPAIR			SY	20.400	2,550.00
				62.529	7,816.13
				0.000	0.00
0010	0010	6007.03	450.00	1.000	450.00
CLASS III REPAIR			SY	1.000	450.00
				0.000	0.00
				0.000	0.00
0011	0011	6016.09	650.00	3.500	2,275.00
CONCRETE FOR BRIDGES SF			CY	3.500	2,275.00
				5.262	3,420.30
				0.000	0.00
0012	0012	6030.00	9,750.00	1.000	9,750.00
PREPARATION OF BRIDGE			EACH	1.000	9,750.00
AT R.P. 291+39 LT				1.000	9,750.00
				0.000	0.00
GROUP 6A BRIDGE AT R.P. 291+39 LT				Contracted	37,244.60
				Current	37,244.60
				In place	43,206.03
				This Estimate	0.00
GROUP 10 GENERAL					
0013	0013	0001.08	0.50	2,016.000	1,008.00
BARRICADE, TYPE II			BDAY	2,016.000	1,008.00
				4,112.000	2,056.00
				0.000	0.00
0014	0014	0001.10	0.75	192.000	144.00
BARRICADE, TYPE III			BDAY	192.000	144.00
				931.000	698.25
				6.000	4.50

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GROUP 10 GENERAL						
0015	0015	0001.90		1.00	1,536.000	1,536.00
SIGN DAY				EACH	1,536.000	1,536.00
					3,886.500	3,886.50
					-119.500	-119.50
0016	0016	0002.30		0.75	6,040.000	4,530.00
PAVEMENT MARKING REMOVAL				LF	6,040.000	4,530.00
					5,132.000	3,849.00
					0.000	0.00
0017	0017	0002.44		0.35	13,400.000	4,690.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	13,400.000	4,690.00
					10,602.000	3,710.70
					0.000	0.00
0018	0018	0002.97		50.00	48.000	2,400.00
FLASHING ARROW PANEL				DAY	48.000	2,400.00
					99.000	4,950.00
					0.000	0.00
0019	0019	0003.54		9.00	520.000	4,680.00
INSTALL CONCRETE PROTECTION BARRIER				LF	520.000	4,680.00
					1,600.000	14,400.00
					0.000	0.00
0020	0020	0003.56		4.00	1,560.000	6,240.00
RELOCATE CONCRETE PROTECTION BARRIER				LF	1,560.000	6,240.00
					4,330.000	17,320.00
					0.000	0.00
0021	0021	0003.57		900.00	3.000	2,700.00
RELOCATE INERTIAL BARRIER SYSTEM				EACH	3.000	2,700.00
					2.000	1,800.00
					0.000	0.00
0022	0022	0003.58		4,000.00	1.000	4,000.00
INERTIAL BARRIER SYSTEM				EACH	1.000	4,000.00
					2.000	8,000.00
					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						
0023	0023	0003.64		100.00	1.000	100.00
REPLACEMENT MODULE				EACH	1.000	100.00
					0.000	0.00
					0.000	0.00
0024	0024	0005.10		80.00	48.000	3,840.00
TRAFFIC CONTROL MANAGEMENT				DAY	48.000	3,840.00
					45.000	3,600.00
					0.000	0.00
0025	0025	0010.04		500.00	1.000	500.00
FIELD OFFICE				EACH	1.000	500.00
					0.000	0.00
					0.000	0.00
0026	0026	0030.00		1,200.00	1.000	1,200.00
MOBILIZATION				LS	1.000	1,200.00
					1.000	1,200.00
					0.000	0.00
GROUP 10 GENERAL					Contracted	37,568.00
					Current	37,568.00
					In place	65,470.45
					This Estimate	-115.00
Totals for contract					Contracted	110,899.70
					Current	110,899.70
					In place	146,687.66
					This Estimate	-115.00