

Contract ID: 4633 Vendor ID: 1730 WILKE CONTRACTING CORPORATION
 Est Number: 0006 Pay Period End Date: 04.25.2008

Contract Location:

McCOOL JUNCTION NORTHEAST

Estimate Type: PROG

Contractor:

WILKE CONTRACTING CORPORATION
 27705 115TH RD
 PO BOX 1205

Date Let: 03.08.2007

Date Awarded: 03.28.2007

Date Contract Executed: 04.06.2007

Date Notice for Work to Begin: 08.27.2007

Date Work Actually Began: 09.10.2007

Date Project Completion:

KEARNEY NE 68848

47-068-3032

Phone:

(308)236-9014

Escrow Agent:

Surety Co:

WESTERN SURETY COMPANY

Counties

YORK

Project Number	PCT	Fed State Project Number	Description
41633 000	0.000	BRO-7093(22)	BRIDGE

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$328,374.91			
Original Contract Amt			
\$328,374.91			
% Dollar Comp			
102%			
% Time Comp			
127%			
Total Earnings	\$333,467.87	\$274,459.08	\$59,008.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$333,467.87	\$274,459.08	\$59,008.79
Retainage	-\$3,334.68	-\$2,744.59	-\$590.09
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$330,133.19	\$271,714.49	\$58,418.70
Liquidated Damages	-\$5,339.00	-\$3,091.00	-\$2,248.00
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	-\$5,339.00	-\$3,091.00	-\$2,248.00
Payment	\$324,794.19	\$268,623.49	\$56,170.70

Project Manager

Lilley, Brendan 05.07.2008

Project Engineer

Anderson, Tom 05.22.2008

Project Engineer

Meyer, Keith 05.27.2008

Project Engineer

Halstead, Kerri 05.27.2008

Controller Div. Processed

Burling, Laurie 05.28.2008

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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 STA. 29+95					
0001	0001	0001.10	1.50	1,500.000	2,250.00
BARRICADE, TYPE III			BDAY	1,500.000	2,250.00
				3,220.000	4,830.00
				868.000	1,302.00
0002	0002	0001.90	0.20	2,000.000	400.00
SIGN DAY			EACH	2,000.000	400.00
				3,220.000	644.00
				868.000	173.60
0003	0003	0001.99	1.00	250.000	250.00
CONTRACTOR FURNISHED SIGN DAY			EACH	250.000	250.00
				0.000	0.00
				0.000	0.00
0004	0004	0030.60	10,500.00	1.000	10,500.00
MOBILIZATION			LS	1.000	10,500.00
				1.000	10,500.00
				0.500	5,250.00
0005	0005	1043.50	3.00	140.000	420.00
RIPRAP FILTER FABRIC			SY	140.000	420.00
				664.000	1,992.00
				559.000	1,677.00
0006	0006	6000.10	3,000.00	1.000	3,000.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0007	0007	6000.11	3,000.00	1.000	3,000.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	3,000.00
				1.000	3,000.00
				0.000	0.00
0008	0008	6000.60	4,000.00	1.000	4,000.00
PIER NO.1 EXCAVATION			LS	1.000	4,000.00
				1.000	4,000.00
				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. 29+95					
0009	0009	6000.61	4,000.00	1.000	4,000.00
PIER NO.2 EXCAVATION			LS	1.000	4,000.00
				1.000	4,000.00
				0.000	0.00
0010	0010	6010.22	330.00	110.500	36,465.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	110.500	36,465.00
				110.500	36,465.00
				0.000	0.00
0011	0011	6010.26	330.00	199.000	65,670.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	199.000	65,670.00
				196.300	64,779.00
				0.000	0.00
0012	0012	6020.00	0.77	54,883.000	42,259.91
REINFORCING STEEL FOR BRIDGE			LB	54,883.000	42,259.91
				54,883.000	42,259.91
				41,647.000	32,068.19
0013	0013	6040.00	4,500.00	1.000	4,500.00
REMOVE STRUCTURE			EACH	1.000	4,500.00
				1.000	4,500.00
				0.000	0.00
0014	0014	6080.00	4.00	2,440.000	9,760.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	2,440.000	9,760.00
				2,440.000	9,760.00
				0.000	0.00
0015	0015	6081.00	2.50	445.000	1,112.50
STRUCTURAL STEEL FOR SUPERSTRUCTURE			LB	445.000	1,112.50
				445.000	1,112.50
				0.000	0.00
0016	0016	6106.00	11.00	126.000	1,386.00
PLACING RIPRAP			TON	126.000	1,386.00
				415.000	4,565.00
				314.000	3,454.00

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GROUP 6 BRIDGE AT STA. 29+95						
0017	0017	6200.00	28.00	LF	1,080.000	30,240.00
CONCRETE PILING					1,080.000	30,240.00
					1,050.320	29,408.96
					0.000	0.00
0018	0018	6310.00	18.50	SF	5,055.000	93,517.50
STEEL SHEET PILING					5,055.000	93,517.50
					5,055.000	93,517.50
					0.000	0.00
0019	0019	7020.00	1,890.00	EACH	4.000	7,560.00
BRIDGE APPROACH SECTIONS					4.000	7,560.00
					4.000	7,560.00
					4.000	7,560.00
0020	0020	7021.47	1,506.00	EACH	4.000	6,024.00
MELT					4.000	6,024.00
					4.000	6,024.00
					4.000	6,024.00
0021	0021	9110.01	55.00	HOUR	2.000	110.00
RENTAL OF LOADER, FULLY OPERATED					2.000	110.00
					0.000	0.00
					0.000	0.00
0022	0022	9110.03	50.00	HOUR	2.000	100.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					2.000	100.00
					0.000	0.00
					0.000	0.00
0023	0023	9110.07	50.00	HOUR	2.000	100.00
RENTAL OF SKID LOADER, FULLY OPERATED					2.000	100.00
					1.000	50.00
					0.000	0.00
0024	0024	9110.27	125.00	HOUR	2.000	250.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					2.000	250.00
					0.000	0.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 29+95						
0025	0025	L022.90	7.50	LF	200.000	1,500.00
TEMPORARY SILT FENCE					200.000	1,500.00
					200.000	1,500.00
					200.000	1,500.00
GROUP 6 BRIDGE AT STA. 29+95					Contracted	328,374.91
					Current	328,374.91
					In place	333,467.87
					This Estimate	59,008.79
Totals for contract					Contracted	328,374.91
					Current	328,374.91
					In place	333,467.87
					This Estimate	59,008.79