

Contract ID: 5318X Vendor ID: 2283 PERRETT CONSTRUCTION LTD.
 Est Number: 0001 Pay Period End Date: 05.29.2008

Contract Location:

LOGEPOLE LINK

Estimate Type: PROG

Contractor:

PERRETT CONSTRUCTION LTD.
 120 S MACOMB ST
 PO BOX 32

Date Let: 04.17.2008

Date Awarded: 04.24.2008

Date Contract Executed: 05.06.2008

Date Notice for Work to Begin:

Date Work Actually Began:

Date Project Completion:

VALENTINE NE 69201

47-075-1823

Phone:

(402)376-3797

Escrow Agent:

Surety Co:

TRAVELERS CASUALTY AND SURETY COMPANY

Counties

CHEYENNE

Project Number	PCT	Fed State Project Number	Description
51318 000	0.000	STR-L17F(1008)	BRIDGE

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Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$1,540.00	\$0.00	\$1,540.00
\$189,417.30	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$1,540.00	\$0.00	\$1,540.00
\$189,417.30	Retainage	\$-15.40	\$0.00	\$-15.40
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
1%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$1,524.60	\$0.00	\$1,524.60
0%	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	\$1,524.60	\$0.00	\$1,524.60

Project Manager

Johnson, James 05.29.2008

Project Engineer

Hoebet, Doug 06.02.2008

Project Engineer

Halstead, Kerri 06.02.2008

Controller Div. Processed

Burling, Laurie 06.02.2008

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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 6 BRIDGE AT STA. 89+85.00								
0001	0001	0001.08		0.50	950.000		475.00	
BARRICADE, TYPE II				BDAY	950.000		475.00	
					0.000		0.00	
					0.000		0.00	
0002	0002	0001.10		2.00	76.000		152.00	
BARRICADE, TYPE III				BDAY	76.000		152.00	
					0.000		0.00	
					0.000		0.00	
0003	0003	0001.90		0.80	836.000		668.80	
SIGN DAY				EACH	836.000		668.80	
					0.000		0.00	
					0.000		0.00	
0004	0004	0002.30		0.75	7,000.000		5,250.00	
PAVEMENT MARKING REMOVAL				LF	7,000.000		5,250.00	
					0.000		0.00	
					0.000		0.00	
0005	0005	0002.44		0.65	4,250.000		2,762.50	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	4,250.000		2,762.50	
					0.000		0.00	
					0.000		0.00	
0006	0006	0002.47		0.75	2,125.000		1,593.75	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	2,125.000		1,593.75	
					0.000		0.00	
					0.000		0.00	
0007	0007	0002.76		0.50	1,850.000		925.00	
PERMANENT PAVEMENT MARKING PAINT				LF	1,850.000		925.00	
					0.000		0.00	
					0.000		0.00	
0008	0008	0010.04		3,000.00	1.000		3,000.00	
FIELD OFFICE				EACH	1.000		3,000.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 6 BRIDGE AT STA. 89+85.00								
0009	0009	0030.60		22,000.00	1.000		22,000.00	
MOBILIZATION				LS	1.000		22,000.00	
					0.070		1,540.00	
					0.070		1,540.00	
0010	0010	1009.00		500.00	1.000		500.00	
GENERAL CLEARING AND GRUBBING				LS	1.000		500.00	
					0.000		0.00	
					0.000		0.00	
0011	0011	1101.00		12.00	72.000		864.00	
REMOVE PAVEMENT				SY	72.000		864.00	
					0.000		0.00	
					0.000		0.00	
0012	0012	3008.05		6.00	164.000		984.00	
TIE BARS				EACH	164.000		984.00	
					0.000		0.00	
					0.000		0.00	
0013	0013	3075.12		46.50	488.000		22,692.00	
6" CONCRETE PAVEMENT, CLASS 47B-3500				SY	488.000		22,692.00	
					0.000		0.00	
					0.000		0.00	
0014	0014	6005.37		65.00	80.000		5,200.00	
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B				LF	80.000		5,200.00	
					0.000		0.00	
					0.000		0.00	
0015	0015	6007.01		28.00	754.000		21,112.00	
CLASS I REPAIR				SY	754.000		21,112.00	
					0.000		0.00	
					0.000		0.00	
0016	0016	6007.02		91.25	184.000		16,790.00	
CLASS II REPAIR				SY	184.000		16,790.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 6 BRIDGE AT STA. 89+85.00								
0017	0017	6007.03	500.00	10.000	10.000		5,000.00	
CLASS III REPAIR				SY	10.000		5,000.00	
					0.000		0.00	
					0.000		0.00	
0018	0018	6008.40	28.50	754.000	754.000		21,489.00	
PLACING, FINISHING, AND CURING CONCRETE OVERLAY-SF				SY	754.000		21,489.00	
					0.000		0.00	
					0.000		0.00	
0019	0019	6016.02	595.00	56.900	56.900		33,855.50	
CONCRETE FOR OVERLAYS-SF				CY	56.900		33,855.50	
					0.000		0.00	
					0.000		0.00	
0020	0020	6030.00	15,000.00	1.000	1.000		15,000.00	
PREPARATION OF BRIDGE AT STA. 89+85				EACH	1.000		15,000.00	
					0.000		0.00	
					0.000		0.00	
0021	0021	9110.01	125.00	5.000	5.000		625.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	5.000		625.00	
					0.000		0.00	
					0.000		0.00	
0022	0022	9110.03	110.00	5.000	5.000		550.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	5.000		550.00	
					0.000		0.00	
					0.000		0.00	
0023	0023	9110.07	65.00	5.000	5.000		325.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	5.000		325.00	
					0.000		0.00	
					0.000		0.00	
0024	0024	9110.27	125.00	5.000	5.000		625.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	5.000		625.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 6 BRIDGE AT STA. 89+85.00								
0025	0025	9111.00	100.00	3.000	3.000		300.00	
WATER				MGAL	3.000		300.00	
					0.000		0.00	
					0.000		0.00	
0026	0026	9170.00	175.00	6.010	6.010		1,051.75	
EARTH SHOULDER CONSTRUCTION				STA	6.010		1,051.75	
					0.000		0.00	
					0.000		0.00	
0027	0027	9173.20	4.00	488.000	488.000		1,952.00	
SUBGRADE PREPARATION				SY	488.000		1,952.00	
					0.000		0.00	
					0.000		0.00	
0028	0028	L020.00	3.00	835.000	835.000		2,505.00	
EROSION CONTROL				SY	835.000		2,505.00	
					0.000		0.00	
					0.000		0.00	
0029	0029	L022.90	5.85	200.000	200.000		1,170.00	
TEMPORARY SILT FENCE				LF	200.000		1,170.00	
					0.000		0.00	
					0.000		0.00	
GROUP 6 BRIDGE AT STA. 89+85.00								
							Contracted	189,417.30
							Current	189,417.30
							In place	1,540.00
							This Estimate	1,540.00
Totals for contract								
							Contracted	189,417.30
							Current	189,417.30
							In place	1,540.00
							This Estimate	1,540.00