

Contract ID: 6181X Vendor ID: 1730 WILKE CONTRACTING CORPORATION
 Est Number: 0005 Pay Period End Date: 08.02.2008

Contract Location:

HALSEY NORTHEAST

Estimate Type: PROG

Contractor:

WILKE CONTRACTING CORPORATION
 27705 115TH RD
 PO BOX 1205

Date Let: 11.08.2007

Date Awarded: 11.26.2007

Date Contract Executed: 01.08.2008

Date Notice for Work to Begin: 05.27.2008

Date Work Actually Began: 05.27.2008

Date Project Completion:

KEARNEY NE 68848

47-068-3032

Phone:

(308)236-9014

Escrow Agent:

Surety Co:

WESTERN SURETY COMPANY

Counties

BLAINE

Project Number	PCT	Fed State Project Number	Description
61181 000	0.000	BR-1755(11)	BRIDGE

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$428,071.55			
Original Contract Amt			
\$428,071.55			
% Dollar Comp			
48%			
% Time Comp			
59%			
Total Earnings	\$206,016.67	\$106,764.73	\$99,251.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$206,016.67	\$106,764.73	\$99,251.94
Retainage	\$-2,060.17	\$-1,067.65	\$-992.52
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$203,956.50	\$105,697.08	\$98,259.42
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	\$203,956.50	\$105,697.08	\$98,259.42

Project Manager

Harter, Lance 08.04.2008

Project Engineer

Leach, Roy 08.07.2008

Div. Head/Dist. Eng.

Salac, Noel 08.11.2008

Constr. Estimate Eng.

Bartos, Steve 08.11.2008

Controller Div. Processed

Burling, Laurie 08.12.2008

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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. 26+32.50					
0001	0001	0001.10	1.75	1,500.000	2,625.00
BARRICADE, TYPE III			BDAY	1,500.000	2,625.00
				612.000	1,071.00
				126.000	220.50
0002	0002	0001.90	0.45	2,000.000	900.00
SIGN DAY			EACH	2,000.000	900.00
				340.000	153.00
				70.000	31.50
0003	0003	0001.99	0.45	500.000	225.00
CONTRACTOR FURNISHED SIGN DAY			EACH	500.000	225.00
				136.000	61.20
				28.000	12.60
0004	0004	0030.60	16,000.00	1.000	16,000.00
MOBILIZATION			LS	1.000	16,000.00
				1.000	16,000.00
				0.000	0.00
0005	0005	1000.00	50.00	1.000	50.00
LARGE TREE REMOVAL			EACH	1.000	50.00
				0.000	0.00
				0.000	0.00
0006	0006	1009.00	2,800.00	1.000	2,800.00
GENERAL CLEARING AND GRUBBING			LS	1.000	2,800.00
				1.000	2,800.00
				0.500	1,400.00
0007	0007	1010.01	9.00	866.000	7,794.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	866.000	7,794.00
				0.000	0.00
				0.000	0.00
0008	0008	1011.00	11.00	25.000	275.00
WATER			MGAL	25.000	275.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 26+32.50					
0009	0009	1040.00	2.00	1,091.000	2,182.00
SLOPE PROTECTION			SY	1,091.000	2,182.00
				0.000	0.00
				0.000	0.00
0010	0010	1040.06	750.00	1.000	750.00
SLOPE PROTECTION MULCH			TON	1.000	750.00
				0.000	0.00
				0.000	0.00
0011	0011	1043.50	3.00	378.000	1,134.00
RIPRAP FILTER FABRIC			SY	378.000	1,134.00
				50.000	150.00
				0.000	0.00
0012	0012	2001.00	21.00	51.000	1,071.00
GRAVEL SURFACE COURSE			CY	51.000	1,071.00
				0.000	0.00
				0.000	0.00
0013	0013	2005.50	14.00	253.000	3,542.00
CLAY SURFACE COURSE			CY	253.000	3,542.00
				0.000	0.00
				0.000	0.00
0014	0014	6010.22	440.00	80.880	35,587.20
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	80.880	35,587.20
				56.440	24,833.60
				18.000	7,920.00
0015	0015	6010.26	440.00	137.750	60,610.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	137.750	60,610.00
				0.000	0.00
				0.000	0.00
0016	0016	6011.11	112,000.00	1.000	112,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	112,000.00
				0.680	76,160.00
				0.680	76,160.00
AT STA. 26+32.50					

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GROUP 6 BRIDGE AT STA. 26+32.50						
0017	0017	6020.00		0.81	38,935.000	31,537.35
REINFORCING STEEL FOR BRIDGE				LB	38,935.000	31,537.35
					4,639.500	3,758.00
					1,244.000	1,007.64
0018	0018	6040.00		8,800.00	1.000	8,800.00
REMOVE STRUCTURE				EACH	1.000	8,800.00
AT STA. 26+34					1.000	8,800.00
					0.000	0.00
0019	0019	6080.00		3.00	545.000	1,635.00
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	545.000	1,635.00
					0.000	0.00
					0.000	0.00
0020	0020	6095.00		220.00	12.000	2,640.00
STEEL DIAPHRAGM				EACH	12.000	2,640.00
					8.000	1,760.00
					8.000	1,760.00
0021	0021	6105.02		62.00	340.000	21,080.00
ROCK RIPRAP, TYPE B				TON	340.000	21,080.00
					89.510	5,549.62
					0.000	0.00
0022	0022	6210.50		45.00	1,380.000	62,100.00
PIPE PILING				LF	1,380.000	62,100.00
					1,031.650	46,424.25
					238.660	10,739.70
0023	0023	6310.00		17.00	2,176.000	36,992.00
STEEL SHEET PILING				SF	2,176.000	36,992.00
					1,088.000	18,496.00
					0.000	0.00
0024	0024	7020.00		2,650.00	2.000	5,300.00
BRIDGE APPROACH SECTIONS				EACH	2.000	5,300.00
					0.000	0.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 26+32.50						
0025	0025	7021.47		2,050.00	2.000	4,100.00
MELT				EACH	2.000	4,100.00
					0.000	0.00
					0.000	0.00
0026	0026	L022.11		7.00	906.000	6,342.00
FABRIC SILT FENCE-LOW POROSITY				LF	906.000	6,342.00
					0.000	0.00
					0.000	0.00
GROUP 6 BRIDGE AT STA. 26+32.50					Contracted	428,071.55
					Current	428,071.55
					In place	206,016.67
					This Estimate	99,251.94
Totals for contract					Contracted	428,071.55
					Current	428,071.55
					In place	206,016.67
					This Estimate	99,251.94