

Contract ID: I370 Vendor ID: 3746 RADEC CONSTRUCTION CO. INC.  
 Est Number: 0006 Pay Period End Date: 01.23.2008

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**Contract Location:**

BUILDING NUMBER 32501

Estimate Type: PROG

**Contractor:**

RADEC CONSTRUCTION CO. INC.  
 308 N BROADWAY  
 PO BOX 667

Date Let: 06.21.2007

Date Awarded:

Date Contract Executed: 07.12.2007

Date Notice for Work to Begin: 07.24.2007

Date Work Actually Began: 08.20.2007

Date Project Completion: 12.04.2007

**Phone:**

(402)254-3345

**Escrow Agent:**

**Surety Co:**

WESTERN SURETY COMPANY

**Counties**

ANTELOPE

Project Number	PCT	Fed State Project Number	Description
I370	0.000	AFE I-370	NELIGH RE-ROOF PROJECT

Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$203,903.56</b>	<b>\$203,903.56</b>	<b>\$0.00</b>
\$211,331.00	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$203,903.56</b>	<b>\$203,903.56</b>	<b>\$0.00</b>
\$207,900.00	<b>Retainage</b>	\$0.00	\$-7,422.09	\$7,422.09
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
96%	<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$203,903.56</b>	<b>\$196,481.47</b>	<b>\$7,422.09</b>
60%	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Incentives</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Fuel Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
	<b>Total for Adjustments</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Payment</b>	<b>\$203,903.56</b>	<b>\$196,481.47</b>	<b>\$7,422.09</b>

**Project Manager**

Lollman, Doug 01.23.2008

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

Domogalla, Kevin 01.24.2008

**Logistics**

Kress, Jason 01.29.2008

**Controller Div. Processed**

Burling, Laurie 01.30.2008

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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>NELIGH RE-ROOF</b>					
0001	0001	5899.01	499.88	100.000	49,988.00
GENERAL CONDITIONS			EACH	100.000	49,988.00
				100.000	49,988.00
				0.000	0.00
0002	0002	5899.05	26.96	100.000	2,696.00
METALS			EACH	100.000	2,696.00
				100.000	2,696.00
				0.000	0.00
0003	0003	5899.10	150.28	100.000	15,028.00
SPECIALTIES			EACH	100.000	15,028.00
				100.000	15,028.00
SELECTIVE DEMO				0.000	0.00
0004	0004	5899.04	85.58	100.000	8,558.00
MASONRY			EACH	100.000	8,558.00
				100.000	8,558.00
				0.000	0.00
0005	0005	5899.33	487.60	100.000	48,760.00
UTILITIES			EACH	100.000	48,760.00
				100.000	48,760.00
				0.000	0.00
0006	0006	5899.07	700.90	100.000	70,090.00
THERMAL AND MOISTURE PROTECTION			EACH	100.000	70,090.00
				89.403	62,662.56
				0.000	0.00
0007	0007	5899.22	94.80	100.000	9,480.00
PLUMBING, HEATING, VENTILATING AND AIR CONDITIONING			EACH	100.000	9,480.00
				100.000	9,480.00
				0.000	0.00
0008	0008	5899.26	33.00	100.000	3,300.00
ELECTRICAL			EACH	100.000	3,300.00
				100.000	3,300.00
				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
<b>NELIGH RE-ROOF</b>					
4001	4001	7050.05	3,431.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	3,431.00
Epoxy fill voids under beam				1.000	3,431.00
				0.000	0.00
<b>NELIGH RE-ROOF</b>				<b>Contracted</b>	207,900.00
				<b>Current</b>	211,331.00
				<b>In place</b>	203,903.56
				<b>This Estimate</b>	0.00
<b>Totals for contract</b>				<b>Contracted</b>	207,900.00
				<b>Current</b>	211,331.00
				<b>In place</b>	203,903.56
				<b>This Estimate</b>	0.00