

Contract ID: K399 Vendor ID: 3746 RADEC CONSTRUCTION CO. INC.  
 Est Number: 0002 Pay Period End Date: 06.25.2008

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**Contract Location:**

HARTINGTON MAINTENANCE FACILITY

Estimate Type: PROG

**Contractor:**

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

Date Let: 03.13.2008

Date Awarded: 03.24.2008

Date Contract Executed: 04.14.2008

Date Notice for Work to Begin:

Date Work Actually Began:

Date Project Completion:

**Phone:**

(402)254-3345

**Escrow Agent:**

**Surety Co:**

WESTERN SURETY COMPANY

**Counties**

CEDAR

Project Number	PCT	Fed State Project Number	Description
K399	0.000	AFE K-399	HARTINGTON MAINTENANCE FACILITY

Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$142,643.38</b>	<b>\$47,612.41</b>	<b>\$95,030.97</b>
\$402,335.22	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$142,643.38</b>	<b>\$47,612.41</b>	<b>\$95,030.97</b>
\$411,026.00	<b>Retainage</b>	\$-14,264.34	\$-4,761.24	\$-9,503.10
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
35%	<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$128,379.04</b>	<b>\$42,851.17</b>	<b>\$85,527.87</b>
31%	<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>\$128,379.04</b>	<b>\$42,851.17</b>	<b>\$85,527.87</b>

**Project Manager**

Becker, Roger 07.03.2008

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

Domogalla, Kevin 07.08.2008

**Logistics**

Kress, Jason 07.08.2008

**Controller Div. Processed**

Burling, Laurie 07.09.2008

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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
<b>HARTINGTON MAINTENANCE FACILITY</b>					
0001	0001	5899.01	69,340.00	1.000	69,340.00
GENERAL CONDITIONS			EACH	0.972	67,398.48
GENERAL CONDITIONS				0.525	36,403.50
				0.250	17,335.00
0002	0002	5899.02	13,046.00	1.000	13,046.00
EXISTING CONDITIONS			EACH	1.000	13,046.00
SITE DEMO				0.892	11,637.03
				0.307	4,005.12
0003	0003	5899.03	13,925.00	1.000	13,925.00
CONCRETE			EACH	1.000	13,925.00
CONCRETE				0.784	10,917.20
				0.000	0.00
0004	0004	5899.04	6,284.00	1.000	6,284.00
MASONRY			EACH	1.000	6,284.00
MASONRY				1.000	6,284.00
				0.862	5,416.81
0005	0005	5899.05	55.00	1.000	55.00
METALS			EACH	1.000	55.00
METALS				1.000	55.00
				1.000	55.00
0006	0006	5899.06	73,561.00	1.000	73,561.00
WOOD, PLASTICS AND COMPOSITIES			EACH	0.979	72,016.22
WOOD PLASTICS COMPOSITIES				0.732	53,846.65
				0.732	53,846.65
0007	0007	5899.07	14,566.00	1.000	14,566.00
THERMAL AND MOISTURE PROTECTION			EACH	0.932	13,575.51
THERMAL AND MOISTURE PROTECTION				0.394	5,739.01
				0.366	5,331.16
0008	0008	5899.08	29,012.00	1.000	29,012.00
OPENINGS			EACH	1.000	29,012.00
Openings				0.163	4,728.96
				0.163	4,728.96

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>HARTINGTON MAINTENANCE FACILITY</b>					
0009	0009	5899.09	40,689.00	1.000	40,689.00
FINISHES			EACH	0.949	38,613.86
FINISHES				0.000	0.00
				0.000	0.00
0010	0010	5899.10	2,630.00	1.000	2,630.00
SPECIALTIES			EACH	1.000	2,630.00
SPECIALTIES				0.000	0.00
				0.000	0.00
0011	0011	5899.21	13,294.00	1.000	13,294.00
FIRE SUPRESSION			EACH	1.000	13,294.00
FIRE SUPRESSION				0.000	0.00
				0.000	0.00
0012	0012	5899.22	33,005.00	1.000	33,005.00
PLUMBING, HEATING, VENTILATING AND AIR CONDITIONING			EACH	1.000	33,005.00
PLUMBING				0.166	5,478.83
				0.034	1,122.17
0013	0013	5999.91	18,308.00	1.000	18,308.00
MECHANICAL			LS	1.000	18,308.00
HVAC				0.000	0.00
				0.000	0.00
0014	0014	5899.26	41,975.00	1.000	41,975.00
ELECTRICAL			EACH	1.000	41,975.00
ELECTRICAL				0.103	4,323.43
				0.076	3,190.10
0015	0015	5899.27	7,903.00	1.000	7,903.00
COMMUNICATIONS			EACH	1.000	7,903.00
COMMUNICATIONS				0.000	0.00
				0.000	0.00
0016	0016	5899.31	5,374.00	1.000	5,374.00
EARTHWORK			EACH	0.602	3,235.15
EARTHWORK				0.601	3,229.77
				0.000	0.00

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<b>HARTINGTON MAINTENANCE FACILITY</b>					
0017	0017	5899.32	7,136.00	1.000	7,136.00
EXTERIOR IMPROVEMENTS			EACH	1.000	7,136.00
EXTERIOR IMPROVEMENTS				0.000	0.00
				0.000	0.00
0018	0018	5899.05	14,758.00	1.000	14,758.00
METALS			EACH	1.000	14,758.00
ALT ADD # 5 EXT SIDING				0.000	0.00
				0.000	0.00
0019	0019	5899.06	6,165.00	1.000	6,165.00
WOOD, PLASTICS AND COMPOSITIES			EACH	1.000	6,165.00
ALT ADD 6B EXT PAINT				0.000	0.00
				0.000	0.00
<b>HARTINGTON MAINTENANCE FACILITY</b>			<b>Contracted</b>		411,026.00
			<b>Current</b>		402,335.22
			<b>In place</b>		142,643.38
			<b>This Estimate</b>		95,030.97
<b>Totals for contract</b>			<b>Contracted</b>		411,026.00
			<b>Current</b>		402,335.22
			<b>In place</b>		142,643.38
			<b>This Estimate</b>		95,030.97