

Contract ID: 1005X Vendor ID: 1742 HERBST CONSTRUCTION, INC.
 Est Number: 0003 Pay Period End Date: 09.03.2008

Contract Location:

SILVER CREEK BRIDGE

Estimate Type: PROG

Contractor:

HERBST CONSTRUCTION, INC.
 16022 HWY 75
 PO BOX 728

Date Let: 07.21.2008
 Date Awarded: 07.21.2008
 Date Contract Executed: 07.24.2008
 Date Notice for Work to Begin: 07.28.2008
 Date Work Actually Began: 07.28.2008
 Date Project Completion: 08.28.2008

LE MARS IA 51031-0728
 42-122-5164
 Phone: (712)546-5653

Escrow Agent:

Surety Co:

EMPLOYERS MUTUAL CASUALTY COMPANY

Counties

SAUNDERS

Project Number	PCT	Fed State Project Number	Description
13005 000	0.000	STR-77-2(1070)	BRIDGE

Contract ID: 1005X Vendor ID: 1742 HERBST CONSTRUCTION, INC.
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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$396,978.25			
Original Contract Amt			
\$396,978.25			
% Dollar Comp			
100%			
% Time Comp			
94%			
Total Earnings	\$395,837.38	\$264,456.79	\$131,380.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$395,837.38	\$264,456.79	\$131,380.59
Retainage	-\$3,958.37	-\$2,644.57	-\$1,313.80
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$391,879.01	\$261,812.22	\$130,066.79
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	\$391,879.01	\$261,812.22	\$130,066.79

Project Manager

Knutson, Dewaine 09.05.2008

Div. Head/Dist. Eng.

Traynowicz, Mark 09.05.2008

Constr. Estimate Eng.

Halstead, Kerri 09.05.2008

Controller Div. Processed

Burling, Laurie 09.08.2008

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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. 157+54.65					
0001	0002	0010.04	2,550.00	1.000	2,550.00
FIELD OFFICE			EACH	1.000	2,550.00
				0.000	0.00
				0.000	0.00
0002	0003	0030.60	39,500.00	1.000	39,500.00
MOBILIZATION			LS	1.000	39,500.00
				1.000	39,500.00
				0.000	0.00
0003	0004	1101.00	25.00	144.000	3,600.00
REMOVE PAVEMENT			SY	144.000	3,600.00
				144.000	3,600.00
				0.000	0.00
0004	0005	1101.25	2.50	75.000	187.50
SAWING PAVEMENT			LF	75.000	187.50
				75.000	187.50
				0.000	0.00
0005	0006	1102.00	50.00	63.000	3,150.00
REMOVE ASPHALT SURFACE			SY	63.000	3,150.00
				63.000	3,150.00
				0.000	0.00
0006	0007	6010.26	525.00	158.700	83,317.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	158.700	83,317.50
				159.765	83,876.63
				137.235	72,048.38
0007	0008	6030.00	145,000.00	1.000	145,000.00
PREPARATION OF BRIDGE			EACH	1.000	145,000.00
AT STA. 157+54.65				1.000	145,000.00
				0.000	0.00
0008	0009	6131.50	1.61	32,325.000	52,043.25
EPOXY COATED REINFORCING STEEL			LB	32,325.000	52,043.25
				32,325.000	52,043.25
				24,461.000	39,382.21

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. 157+54.65					
0009	0010	6310.00	17.00	2,650.000	45,050.00
STEEL SHEET PILING			SF	2,650.000	45,050.00
				2,700.000	45,900.00
				0.000	0.00
0010	0011	7011.20	30.00	25.000	750.00
W-BEAM GUARDRAIL			LF	25.000	750.00
				25.000	750.00
				25.000	750.00
0011	0012	7017.00	10.00	263.000	2,630.00
REMOVE GUARDRAIL			LF	263.000	2,630.00
				263.000	2,630.00
				0.000	0.00
0012	0013	7020.00	2,800.00	4.000	11,200.00
BRIDGE APPROACH SECTIONS			EACH	4.000	11,200.00
				4.000	11,200.00
				4.000	11,200.00
0013	0014	7024.27	2,000.00	4.000	8,000.00
GUARDRAIL END TREATMENT, TYPE II			EACH	4.000	8,000.00
				4.000	8,000.00
				4.000	8,000.00
GROUP 6 BRIDGE AT STA. 157+54.65				Contracted	396,978.25
				Current	396,978.25
				In place	395,837.38
				This Estimate	131,380.59
Totals for contract				Contracted	396,978.25
				Current	396,978.25
				In place	395,837.38
				This Estimate	131,380.59