

Contract ID: 1654X Vendor ID: 0430 KNISH CORPORATION
 Est Number: 0009 Pay Period End Date: 09.06.2008

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Contract Location:
 NEBRASKA CITY WEST

Estimate Type: PROG

Contractor:
 KNISH CORPORATION
 16871 CANBY AVE
 PO BOX 8

Date Let: 11.08.2007
 Date Awarded: 11.15.2007
 Date Contract Executed: 11.29.2007
 Date Notice for Work to Begin: 04.07.2008
 Date Work Actually Began: 04.07.2008
 Date Project Completion:

FARIBAULT MN 55021
 41-201-7814
 Phone:
 (507)333-2677

Escrow Agent:

Surety Co:

Counties

OTOE

Project Number	PCT	Fed State Project Number	Description
12654 000	0.000	RD-2-7(1027)	SPECIALTY

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$1,186,139.00			
Original Contract Amt			
\$1,186,139.00			
% Dollar Comp			
91%			
% Time Comp			
67%			
Total Earnings	\$1,082,865.69	\$1,044,983.19	\$37,882.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,082,865.69	\$1,044,983.19	\$37,882.50
Retainage	\$-10,828.66	\$-10,449.83	\$-378.83
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$1,072,037.03	\$1,034,533.36	\$37,503.67
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	\$1,072,037.03	\$1,034,533.36	\$37,503.67

Project Manager
 Habegger, Michael 09.08.2008
Div. Head/Dist. Eng.
 Traynowicz, Mark 09.08.2008
Constr. Estimate Eng.
 Halstead, Kerri 09.10.2008
Controller Div. Processed
 Burling, Laurie 09.10.2008

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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 8 SPECIALTY						
0001	0001	0001.08		0.50	7,500.000	3,750.00
BARRICADE, TYPE II				BDAY	7,500.000	3,750.00
					26,970.000	13,485.00
					2,343.000	1,171.50
0002	0002	0001.10		2.00	724.000	1,448.00
BARRICADE, TYPE III				BDAY	724.000	1,448.00
					1,280.000	2,560.00
					160.000	320.00
0003	0003	0001.75		2.00	1,800.000	3,600.00
TEMPORARY SIGN DAY				EACH	1,800.000	3,600.00
					3,262.000	6,524.00
					260.000	520.00
0004	0004	0001.90		0.50	6,516.000	3,258.00
SIGN DAY				EACH	6,516.000	3,258.00
					8,320.000	4,160.00
					1,077.000	538.50
0005	0005	0002.44		0.10	305,000.000	30,500.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	305,000.000	30,500.00
					236,625.000	23,662.50
					0.000	0.00
0006	0006	0002.97		225.00	150.000	33,750.00
FLASHING ARROW PANEL				DAY	150.000	33,750.00
					131.000	29,475.00
					10.000	2,250.00
0007	0007	0006.09		25.00	150.000	3,750.00
INSTALLATION OF LANE CLOSURE				EACH	150.000	3,750.00
					26.000	650.00
					2.000	50.00
0008	0008	0006.11		25.00	25.000	625.00
LANE CLOSURE SHIFT				EACH	25.000	625.00
					12.000	300.00
					1.000	25.00

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GROUP 8 SPECIALTY						
0009	0009	0030.30		134,519.00	1.000	134,519.00
MOBILIZATION				LS	1.000	134,519.00
					0.880	118,376.72
					0.000	0.00
0010	0010	3008.20		7.77	6,180.000	48,018.60
CROSS STITCHING				EACH	6,180.000	48,018.60
					6,375.000	49,533.75
					0.000	0.00
0011	0011	3039.11		287.50	196.000	56,350.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	196.000	56,350.00
					319.532	91,865.46
					0.000	0.00
0012	0012	3039.12		285.10	244.500	69,706.95
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	244.500	69,706.95
					238.162	67,899.98
					0.000	0.00
0013	0013	3039.13		281.00	398.800	112,062.80
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	398.800	112,062.80
					445.262	125,118.62
					0.000	0.00
0014	0014	3039.14		1,672.00	31.200	52,166.40
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH				CY	31.200	52,166.40
					0.053	88.62
					0.000	0.00
0015	0015	3210.10		2.50	186,450.500	466,126.25
DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT				SY	186,450.500	466,126.25
					186,514.000	466,285.00
					0.000	0.00
0016	0016	3211.25		1.00	13,019.000	13,019.00
SEALING CRACKS				LF	13,019.000	13,019.00
					7,960.000	7,960.00
					5,652.000	5,652.00

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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 8 SPECIALTY					
0017	0017	3211.30	0.25	539,492.000	134,873.00
SEALING JOINTS			LF	539,492.000	134,873.00
				217,694.000	54,423.50
				109,422.000	27,355.50
0018	0018	3221.13	320.00	7.400	2,368.00
CONCRETE PAVEMENT, CLASS PR-3500			CY	7.400	2,368.00
JOINT REPAIR				15.929	5,097.28
				0.000	0.00
0019	0019	3300.50	10,000.00	1.000	10,000.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00
0020	0020	6960.11	142.00	44.000	6,248.00
BRIDGE APPROACH REPAIR			SY	44.000	6,248.00
				38.030	5,400.26
				0.000	0.00
GROUP 8 SPECIALTY			Contracted		1,186,139.00
			Current		1,186,139.00
			In place		1,082,865.69
			This Estimate		37,882.50
Totals for contract			Contracted		1,186,139.00
			Current		1,186,139.00
			In place		1,082,865.69
			This Estimate		37,882.50