

Contract ID: 1930Y Vendor ID: 3909 GEE ASPHALT SYSTEMS, INC.  
 Est Number: 0002 Pay Period End Date: 09.03.2008

**Contract Location:**

DISTRICT 1 - DISTRICTWIDE FOG SEAL

Estimate Type: PROG

**Contractor:**

GEE ASPHALT SYSTEMS, INC.  
 4715 6TH ST SW

Date Let: 04.17.2008

Date Awarded: 04.24.2008

Date Contract Executed: 05.15.2008

Date Notice for Work to Begin: 08.11.2008

Date Work Actually Began: 08.11.2008

Date Project Completion: 09.02.2008

CEDAR RAPIDS IA 52404

42-108-6837

**Phone:**

(319)366-8567

**Escrow Agent:**

**Surety Co:**

MERCHANTS BONDING COMPANY (MUTUAL)

**Counties**

BUTLER

LANCASTER

SALINE

SAUNDERS

SEWARD

Project Number	PCT	Fed State Project Number	Description
12930 000	0.000	PM-D1(1022)	SPECIALTY

Contract ID: 1930Y Vendor ID: 3909 GEE ASPHALT SYSTEMS, INC.  
 Est Number: 0002 Pay Period End Date: 09.03.2008

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$331,235.00			
<b>Original Contract Amt</b>			
\$331,235.00			
<b>% Dollar Comp</b>			
99%			
<b>% Time Comp</b>			
73%			
<b>Total Earnings</b>	<b>\$327,701.45</b>	<b>\$144,170.90</b>	<b>\$183,530.55</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$327,701.45</b>	<b>\$144,170.90</b>	<b>\$183,530.55</b>
<b>Retainage</b>	\$-3,277.01	\$-1,441.71	\$-1,835.30
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$324,424.44</b>	<b>\$142,729.19</b>	<b>\$181,695.25</b>
<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>Matl Discrepancy Payment 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>\$324,424.44</b>	<b>\$142,729.19</b>	<b>\$181,695.25</b>

**Project Manager**

Knutson, Dewaine 09.11.2008

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

Traynowicz, Mark 09.16.2008

**Constr. Estimate Eng.**

Halstead, Kerri 09.18.2008

**Controller Div. Processed**

Burling, Laurie 09.18.2008

