

Contract ID: 2908AX Vendor ID: 0430 KNISH CORPORATION  
 Est Number: 0002 Pay Period End Date: 07.11.2008

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**Contract Location:**

ARLINGTON EAST

Estimate Type: PROG

**Contractor:**

KNISH CORPORATION  
 16871 CANBY AVE  
 PO BOX 8

Date Let: 10.04.2007

Date Awarded: 10.15.2007

Date Contract Executed: 10.26.2007

Date Notice for Work to Begin: 06.09.2008

Date Work Actually Began: 06.16.2008

Date Project Completion:

FARIBAULT MN 55021  
 41-201-7814

**Phone:**

(507)333-2677

**Escrow Agent:**

**Surety Co:**

**Counties**

WASHINGTON

Project Number	PCT	Fed State Project Number	Description
29908A 000	0.000	PM-30-7(1017)	SPECIALTY

Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$179,796.90</b>	<b>\$92,457.75</b>	<b>\$87,339.15</b>
\$509,869.62	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$179,796.90</b>	<b>\$92,457.75</b>	<b>\$87,339.15</b>
\$509,869.62	<b>Retainage</b>	\$-1,797.97	\$-924.58	\$-873.39
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
35%	<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$177,998.93</b>	<b>\$91,533.17</b>	<b>\$86,465.76</b>
27%	<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>\$177,998.93</b>	<b>\$91,533.17</b>	<b>\$86,465.76</b>

**Project Manager**

Jacobs, Micky 07.11.2008

**Project Engineer**

Lech, Marvin (Marv) 07.11.2008

**Project Engineer**

Halstead, Kerri 07.11.2008

**Controller Div. Processed**

Burling, Laurie 07.14.2008

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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
<b>GROUP 8 SPECIALTY</b>								
0001	0001	0001.08		0.50	1,500.000		750.00	
BARRICADE, TYPE II				BDAY	1,500.000		750.00	
					1,214.000		607.00	
					226.000		113.00	
0002	0002	0001.10		2.00	360.000		720.00	
BARRICADE, TYPE III				BDAY	360.000		720.00	
					572.000		1,144.00	
					208.000		416.00	
0003	0003	0001.75		2.00	450.000		900.00	
TEMPORARY SIGN DAY				EACH	450.000		900.00	
					89.000		178.00	
					27.000		54.00	
0004	0004	0001.90		0.50	3,240.000		1,620.00	
SIGN DAY				EACH	3,240.000		1,620.00	
					2,552.000		1,276.00	
					812.000		406.00	
0005	0005	0002.44		0.15	95,568.000		14,335.20	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	95,568.000		14,335.20	
					0.000		0.00	
					0.000		0.00	
0006	0006	0002.47		0.07	95,568.000		6,689.76	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	95,568.000		6,689.76	
					0.000		0.00	
					0.000		0.00	
0007	0007	0002.76		0.06	95,568.000		5,734.08	
PERMANENT PAVEMENT MARKING PAINT				LF	95,568.000		5,734.08	
					0.000		0.00	
					0.000		0.00	
0008	0008	0003.10		50.00	90.000		4,500.00	
FLAGGING				DAY	90.000		4,500.00	
					40.000		2,000.00	
					8.000		400.00	

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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
<b>GROUP 8 SPECIALTY</b>								
0009	0009	0003.20		25.00	45.000		1,125.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY	45.000		1,125.00	
					16.000		400.00	
					3.000		75.00	
0010	0010	0030.30		40,000.00	1.000		40,000.00	
MOBILIZATION				LS	1.000		40,000.00	
					1.000		40,000.00	
					1.000		40,000.00	
0011	0011	3008.20		9.10	474.000		4,313.40	
CROSS STITCHING				EACH	474.000		4,313.40	
					475.000		4,322.50	
					301.000		2,739.10	
0012	0012	3039.11		345.00	64.600		22,287.00	
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	64.600		22,287.00	
					74.020		25,536.90	
					30.974		10,686.03	
0013	0013	3039.12		315.00	134.200		42,273.00	
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	134.200		42,273.00	
					139.601		43,974.32	
					58.304		18,365.76	
0014	0014	3039.13		311.00	173.600		53,989.60	
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	173.600		53,989.60	
					175.452		54,565.58	
					36.796		11,443.56	
0015	0015	3039.14		450.00	10.400		4,680.00	
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH				CY	10.400		4,680.00	
					6.468		2,910.60	
					3.574		1,608.30	
0016	0016	3210.10		1.80	103,389.100		186,100.38	
DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT				SY	103,389.100		186,100.38	
					0.000		0.00	
					0.000		0.00	

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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
<b>GROUP 8 SPECIALTY</b>					
0017	0017	3211.25	11.00	709.000	7,799.00
SEALING CRACKS			LF	709.000	7,799.00
				0.000	0.00
				0.000	0.00
0018	0018	3211.30	0.80	106,229.000	84,983.20
SEALING JOINTS			LF	106,229.000	84,983.20
				0.000	0.00
				0.000	0.00
0019	0019	3221.13	400.00	1.800	720.00
CONCRETE PAVEMENT, CLASS PR-3500			CY	1.800	720.00
				7.205	2,882.00
<b>JOINT REPAIR</b>				2.581	1,032.40
0020	0020	3300.50	1,000.00	1.000	1,000.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING			LS	1.000	1,000.00
				0.000	0.00
				0.000	0.00
0021	0021	9140.00	30.00	675.000	20,250.00
JOINT SEALING - ASPHALT TO CONCRETE			STA	675.000	20,250.00
				0.000	0.00
				0.000	0.00
0022	0022	9140.40	0.50	10,200.000	5,100.00
CRACK SEALING BITUMINOUS SURFACING			LF	10,200.000	5,100.00
				0.000	0.00
				0.000	0.00
<b>GROUP 8 SPECIALTY</b>			<b>Contracted</b>		509,869.62
			<b>Current</b>		509,869.62
			<b>In place</b>		179,796.90
			<b>This Estimate</b>		87,339.15
<b>Totals for contract</b>			<b>Contracted</b>		509,869.62
			<b>Current</b>		509,869.62
			<b>In place</b>		179,796.90
			<b>This Estimate</b>		87,339.15