

Contract ID: 3009X Vendor ID: 0880 CHRISTENSEN BROS., INC.
 Est Number: 0011 Pay Period End Date: 06.30.2008

Contract Location:

WAYNE SOUTHWEST

Estimate Type: PROG

Contractor:

CHRISTENSEN BROS., INC.
 PO BOX 478

Date Let: 11.08.2007

Date Awarded: 11.26.2007

Date Contract Executed: 12.06.2007

Date Notice for Work to Begin: 01.28.2008

Date Work Actually Began: 01.28.2008

Date Project Completion:

CHEROKEE IA 51012

42-088-4899

Phone:

(712)225-6146

Escrow Agent:

Surety Co:

MERCHANTS BONDING COMPANY (MUTUAL)

Counties

WAYNE

Project Number	PCT	Fed State Project Number	Description
32009 000	0.000	BRO-7090(14)	GRAD CULV SEED BR GDRL

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$555,394.56			
Original Contract Amt			
\$555,394.56			
% Dollar Comp			
67%			
% Time Comp			
52%			
Total Earnings	\$369,612.67	\$346,893.70	\$22,718.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$369,612.67	\$346,893.70	\$22,718.97
Retainage	\$-3,696.13	\$-3,468.94	\$-227.19
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$365,916.54	\$343,424.76	\$22,491.78
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	\$365,916.54	\$343,424.76	\$22,491.78

Project Manager

Sindelar, Doug 06.30.2008

Project Engineer

Francis, Jeff 07.01.2008

Project Engineer

Boyle, Pat 07.02.2008

Project Engineer

Bartos, Steve 07.02.2008

Controller Div. Processed

Burling, Laurie 07.03.2008

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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 1 GRADING						
0001	0001	0030.10	2,500.00	LS	1.000	2,500.00
MOBILIZATION					1.000	2,500.00
					0.000	0.00
					0.000	0.00
0002	0002	1000.00	200.00	EACH	1.000	200.00
LARGE TREE REMOVAL					1.000	200.00
					0.000	0.00
					0.000	0.00
0003	0003	1009.00	3,000.00	LS	1.000	3,000.00
GENERAL CLEARING AND GRUBBING					1.000	3,000.00
					0.000	0.00
					0.000	0.00
0004	0004	1010.01	5.02	CY	10,423.000	52,323.46
EXCAVATION (ESTABLISHED QUANTITY)					10,423.000	52,323.46
					0.000	0.00
					0.000	0.00
0005	0005	1011.00	11.00	MGAL	77.000	847.00
WATER					77.000	847.00
					0.000	0.00
					0.000	0.00
0006	0006	1125.00	2,500.00	EACH	1.000	2,500.00
CLEAR TRACT					1.000	2,500.00
AT STA. 38+30 LT. TO 39+75 LT.					0.000	0.00
					0.000	0.00
0007	0007	1701.24	23.00	LF	44.000	1,012.00
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					44.000	1,012.00
					0.000	0.00
					0.000	0.00
0008	0008	2009.51	150.00	STA	12.579	1,886.85
CRUSHED ROCK EMBEDMENT					12.579	1,886.85
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0009	0009	2010.00	31.00	CY	388.000	12,028.00
CRUSHED ROCK SURFACE COURSE					388.000	12,028.00
					0.000	0.00
					0.000	0.00
0010	0010	L006.00	500.00	ACRE	1.000	500.00
COVER CROP SEEDING					1.000	500.00
					0.000	0.00
					0.000	0.00
0011	0011	L020.10	2.00	SY	676.000	1,352.00
EROSION CONTROL, TYPE HV					676.000	1,352.00
					0.000	0.00
					0.000	0.00
0012	0012	L022.11	2.00	LF	944.000	1,888.00
FABRIC SILT FENCE-LOW POROSITY					944.000	1,888.00
					0.000	0.00
					0.000	0.00
					Contracted	80,037.31
					Current	80,037.31
					In place	0.00
					This Estimate	0.00
GROUP 4 CULVERTS						
0013	0013	0030.40	500.00	LS	1.000	500.00
MOBILIZATION					1.000	500.00
					0.000	0.00
					0.000	0.00
0014	0014	4050.01	6.00	CY	279.000	1,674.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					279.000	1,674.00
					0.000	0.00
					0.000	0.00
0015	0015	4300.24	30.00	LF	104.000	3,120.00
24" CULVERT PIPE					104.000	3,120.00
					0.000	0.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0016	0016	4300.48	68.00	56.000	3,808.00
48" CULVERT PIPE			LF	56.000	3,808.00
				0.000	0.00
				0.000	0.00
0017	0017	4310.24	233.00	2.000	466.00
24" FLARED-END SECTION			EACH	2.000	466.00
				0.000	0.00
				0.000	0.00
0018	0018	4310.48	1,350.00	1.000	1,350.00
48" FLARED-END SECTION			EACH	1.000	1,350.00
				0.000	0.00
				0.000	0.00
GROUP 4 CULVERTS			Contracted	10,918.00	
			Current	10,918.00	
			In place	0.00	
			This Estimate	0.00	
GROUP 4A CULVERT AT STA. 38+35.00					
0019	0019	0030.40	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				0.000	0.00
				0.000	0.00
0020	0020	4051.01	7.50	921.000	6,907.50
EXCAVATION FOR BOX CULVERTS			CY	921.000	6,907.50
				0.000	0.00
				0.000	0.00
0021	0021	4101.06	270.00	168.400	45,468.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	168.400	45,468.00
				0.000	0.00
				0.000	0.00
0022	0022	4151.00	0.80	18,000.000	14,400.00
REINFORCING STEEL FOR BOX CULVERT			LB	18,000.000	14,400.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4A CULVERT AT STA. 38+35.00					
0023	0023	6040.01	4,600.00	1.000	4,600.00
REMOVE STRUCTURE			EACH	1.000	4,600.00
AT STA. 38+34.50				0.000	0.00
				0.000	0.00
GROUP 4A CULVERT AT STA. 38+35.00			Contracted	73,375.50	
			Current	73,375.50	
			In place	0.00	
			This Estimate	0.00	
GROUP 5 SEEDING					
0024	0024	0030.50	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				0.000	0.00
				0.000	0.00
0025	0025	L001.01	1,500.00	1.000	1,500.00
SEEDING, TYPE A			ACRE	1.000	1,500.00
				0.000	0.00
				0.000	0.00
0026	0026	L032.75	200.00	2.000	400.00
MULCH			TON	2.000	400.00
				0.000	0.00
				0.000	0.00
GROUP 5 SEEDING			Contracted	2,900.00	
			Current	2,900.00	
			In place	0.00	
			This Estimate	0.00	
GROUP 6 BRIDGE STA. 34+00.00					
0027	0027	0030.60	35,000.00	1.000	35,000.00
MOBILIZATION			LS	1.000	35,000.00
				1.000	35,000.00
				0.000	0.00
0028	0028	1043.50	2.00	1,425.000	2,850.00
RIPRAP FILTER FABRIC			SY	1,425.000	2,850.00
				1,425.000	2,850.00
				485.000	970.00

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GROUP 6 BRIDGE STA. 34+00.00						
0029	0029	6000.10	2,000.00	LS	1.000	2,000.00
ABUTMENT NO.1 EXCAVATION					1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0030	0030	6000.11	2,000.00	LS	1.000	2,000.00
ABUTMENT NO.2 EXCAVATION					1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0031	0031	6001.50	15,000.00	LS	1.000	15,000.00
BENT NO.1 EXCAVATION					1.000	15,000.00
					1.000	15,000.00
					0.000	0.00
0032	0032	6001.51	15,000.00	LS	1.000	15,000.00
BENT NO.2 EXCAVATION					1.000	15,000.00
					1.000	15,000.00
					0.000	0.00
0033	0033	6010.22	280.00	CY	239.800	67,144.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					239.800	67,144.00
					239.800	67,144.00
					0.000	0.00
0034	0034	6010.26	230.00	CY	295.500	67,965.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					295.500	67,965.00
					295.500	67,965.00
					20.200	4,646.00
0035	0035	6020.00	0.71	LB	65,165.000	46,267.15
REINFORCING STEEL FOR BRIDGE					65,165.000	46,267.15
					65,165.000	46,267.15
					4,895.000	3,475.45
0036	0036	6040.00	19,000.00	EACH	1.000	19,000.00
REMOVE STRUCTURE					1.000	19,000.00
AT STA. 34+16					1.000	19,000.00
					0.000	0.00

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GROUP 6 BRIDGE STA. 34+00.00						
0037	0037	6080.00	3.00	LB	3,100.000	9,300.00
STRUCTURAL STEEL FOR SUBSTRUCTURE					3,100.000	9,300.00
					3,100.000	9,300.00
					0.000	0.00
0038	0038	6105.02	32.00	TON	1,215.000	38,880.00
ROCK RIPRAP, TYPE B					1,215.000	38,880.00
					1,216.560	38,929.92
					416.560	13,329.92
0039	0039	6200.00	28.00	LF	1,590.000	44,520.00
CONCRETE PILING					1,590.000	44,520.00
					1,590.000	44,520.00
					0.000	0.00
GROUP 6 BRIDGE STA. 34+00.00					Contracted	364,926.15
					Current	364,926.15
					In place	364,976.07
					This Estimate	22,421.37
GROUP 7 GUARDRAIL						
0040	0040	0030.70	200.00	LS	1.000	200.00
MOBILIZATION					1.000	200.00
					0.000	0.00
					0.000	0.00
0041	0041	7020.00	2,100.00	EACH	4.000	8,400.00
BRIDGE APPROACH SECTIONS					4.000	8,400.00
					0.000	0.00
					0.000	0.00
0042	0042	7021.47	1,600.00	EACH	4.000	6,400.00
MELT					4.000	6,400.00
					0.000	0.00
					0.000	0.00
GROUP 7 GUARDRAIL					Contracted	15,000.00
					Current	15,000.00
					In place	0.00
					This Estimate	0.00

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GROUP 10 GENERAL					
0043	0043	0001.10	1.00	1,836.000	1,836.00
BARRICADE, TYPE III			BDAY	1,836.000	1,836.00
				2,521.000	2,521.00
				240.000	240.00
0044	0044	0001.90	0.30	2,448.000	734.40
SIGN DAY			EACH	2,448.000	734.40
				1,012.000	303.60
				64.000	19.20
0045	0045	0001.99	0.60	612.000	367.20
CONTRACTOR FURNISHED SIGN DAY			EACH	612.000	367.20
				620.000	372.00
				64.000	38.40
0046	0046	0030.90	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0047	0047	9110.01	120.00	10.000	1,200.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	10.000	1,200.00
				0.000	0.00
				0.000	0.00
0048	0048	9110.03	90.00	10.000	900.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	10.000	900.00
				0.000	0.00
				0.000	0.00
0049	0049	9110.07	80.00	10.000	800.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	10.000	800.00
				2.000	160.00
				0.000	0.00

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GROUP 10 GENERAL					
0050	0050	9110.27	140.00	10.000	1,400.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	10.000	1,400.00
				2.000	280.00
				0.000	0.00
GROUP 10 GENERAL					
				Contracted	8,237.60
				Current	8,237.60
				In place	4,636.60
				This Estimate	297.60
Totals for contract				Contracted	555,394.56
				Current	555,394.56
				In place	369,612.67
				This Estimate	22,718.97