

Contract ID: 3009X Vendor ID: 0880 CHRISTENSEN BROS., INC.  
 Est Number: 0012 Pay Period End Date: 07.12.2008

**Contract Location:**

WAYNE SOUTHWEST

Estimate Type: PROG

**Contractor:**

CHRISTENSEN BROS., INC.  
 644 RIVER RD  
 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	Total Earnings	\$375,555.87	\$369,612.67	\$5,943.20
\$555,394.56	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$375,555.87	\$369,612.67	\$5,943.20
\$555,394.56	Retainage	-\$3,755.56	-\$3,696.13	-\$59.43
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
68%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$371,800.31	\$365,916.54	\$5,883.77
58%	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	\$371,800.31	\$365,916.54	\$5,883.77

**Project Manager**

Sindelar, Doug 07.12.2008

**Project Engineer**

Francis, Jeff 07.14.2008

**Project Engineer**

Boyle, Pat 07.15.2008

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

Halstead, Kerri 07.15.2008

**Controller Div. Processed**

Burling, Laurie 07.15.2008

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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 1 GRADING</b>						
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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<b>GROUP 1 GRADING</b>						
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
					<b>Contracted</b>	80,037.31
					<b>Current</b>	80,037.31
					<b>In place</b>	0.00
					<b>This Estimate</b>	0.00
<b>GROUP 4 CULVERTS</b>						
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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<b>GROUP 4 CULVERTS</b>					
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
<b>GROUP 4 CULVERTS</b>			<b>Contracted</b>	10,918.00	
			<b>Current</b>	10,918.00	
			<b>In place</b>	0.00	
			<b>This Estimate</b>	0.00	
<b>GROUP 4A CULVERT AT STA. 38+35.00</b>					
<b>0019</b>	<b>0019</b>	<b>0030.40</b>	<b>2,000.00</b>	<b>1.000</b>	<b>2,000.00</b>
<b>MOBILIZATION</b>			<b>LS</b>	<b>1.000</b>	<b>2,000.00</b>
				<b>0.500</b>	<b>1,000.00</b>
				<b>0.500</b>	<b>1,000.00</b>
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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<b>GROUP 4A CULVERT AT STA. 38+35.00</b>					
<b>0023</b>	<b>0023</b>	<b>6040.01</b>	<b>4,600.00</b>	<b>1.000</b>	<b>4,600.00</b>
<b>REMOVE STRUCTURE</b>			<b>EACH</b>	<b>1.000</b>	<b>4,600.00</b>
				<b>1.000</b>	<b>4,600.00</b>
				<b>1.000</b>	<b>4,600.00</b>
<b>GROUP 4A CULVERT AT STA. 38+35.00</b>			<b>Contracted</b>	73,375.50	
			<b>Current</b>	73,375.50	
			<b>In place</b>	5,600.00	
			<b>This Estimate</b>	5,600.00	
<b>GROUP 5 SEEDING</b>					
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
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>	2,900.00	
			<b>Current</b>	2,900.00	
			<b>In place</b>	0.00	
			<b>This Estimate</b>	0.00	
<b>GROUP 6 BRIDGE STA. 34+00.00</b>					
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
				0.000	0.00

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

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

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<b>GROUP 10 GENERAL</b>					
0043	0043	0001.10	1.00	1,836.000	1,836.00
BARRICADE, TYPE III			B DAY	1,836.000	1,836.00
				2,701.000	2,701.00
				180.000	180.00
0044	0044	0001.90	0.30	2,448.000	734.40
SIGN DAY			EACH	2,448.000	734.40
				1,060.000	318.00
				48.000	14.40
0045	0045	0001.99	0.60	612.000	367.20
CONTRACTOR FURNISHED SIGN DAY			EACH	612.000	367.20
				668.000	400.80
				48.000	28.80
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
				1.000	120.00
				1.000	120.00
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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<b>GROUP 10 GENERAL</b>					
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
<b>GROUP 10 GENERAL</b>					
				<b>Contracted</b>	8,237.60
				<b>Current</b>	8,237.60
				<b>In place</b>	4,979.80
				<b>This Estimate</b>	343.20
<b>Totals for contract</b>				<b>Contracted</b>	555,394.56
				<b>Current</b>	555,394.56
				<b>In place</b>	375,555.87
				<b>This Estimate</b>	5,943.20