

Contract ID: 3315 Vendor ID: 1717 JENSEN CONSTRUCTION COMPANY
 Est Number: 0026 Pay Period End Date: 06.30.2008

Contract ID: 3315 Vendor ID: 1717 JENSEN CONSTRUCTION COMPANY
 Est Number: 0026 Pay Period End Date: 06.30.2008

Contract Location:

YANKTON BRIDGE

Estimate Type: PROG

Contractor:

JENSEN CONSTRUCTION COMPANY
 5550 NE 22ND ST
 PO BOX 3345

Date Let: 05.02.2007

Date Awarded: 05.09.2007

Date Contract Executed: 05.15.2007

Date Notice for Work to Begin: 06.04.2007

Date Work Actually Began: 06.04.2007

Date Project Completion:

DES MOINES IA 50316

42-066-7649

Phone:

(515)266-5173

Escrow Agent:

Surety Co:

CONTINENTAL CASUALTY COMPANY

Counties

CEDAR

YANKTON SD

Project Number	PCT	Fed State Project Number	Description
31315 000	0.000	DPS-NH-81-4(113)	GRAD CONC PAVE CULV SEED BR GDRL FENCE ELEC SIGN

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$23,847,553.08			
Original Contract Amt			
\$23,903,498.78			
% Dollar Comp			
72%			
% Time Comp			
45%			
Total Earnings	\$17,229,735.23	\$17,014,689.03	\$215,046.20
Stockpiled Materials	\$1,802,507.92	\$1,806,629.49	\$-4,121.57
Gross Earnings	\$19,032,243.15	\$18,821,318.52	\$210,924.63
Retainage	\$-25,000.00	\$-25,000.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$19,007,243.15	\$18,796,318.52	\$210,924.63
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	\$106,435.17	\$82,594.20	\$23,840.97
Appl of Training Adj	\$0.00	\$0.00	\$0.00
Training Rates Adj	\$0.00	\$0.00	\$0.00
Fuel Adj	\$1,005.40	\$1,005.40	\$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	\$107,440.57	\$83,599.60	\$23,840.97
Payment	\$19,114,683.72	\$18,879,918.12	\$234,765.60

Project Manager

Wiebelhaus, Bob 07.02.2008

Div. Head/Dist. Eng.

Boyle, Pat 07.03.2008

Constr. Estimate Eng.

Halstead, Kerri 07.07.2008

Controller Div. Processed

Burling, Laurie 07.07.2008

Contract ID: 3315 Vendor ID: 1717 JENSEN CONSTRUCTION COMPANY
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 31315 000

Prpsl Line Nbr 0069 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0016	S.P. Initial Payment	15,706.00	80,100.60	1811180
	Buy America			
Total for stockpile nbr 1:		15,706.00	\$80,100.60	
Stkpl Nbr 2				
0016	S.P. Initial Payment	810.00	3,871.80	1811180
	Buy America			
Total for stockpile nbr 2:		810.00	\$3,871.80	
Total for proposal line nbr 0069:		16,516.00	\$83,972.40	
Total for item code 3075.56:		16,516.00	\$83,972.40	

Item Cd	Item Desc
6005.13	DECK JOINT SEAL, TYPE IV

Project 31315 000

Prpsl Line Nbr 0169 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0018	S.P. Initial Payment	159.00	118,137.00	129180
	Buy America			
Total for stockpile nbr 1:		159.00	\$118,137.00	
Total for proposal line nbr 0169:		159.00	\$118,137.00	
Total for item code 6005.13:		159.00	\$118,137.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.78	EXPANSION BEARING, TFE TYPE

Project 31315 000

Prpsl Line Nbr 0170 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	42.00	93,870.00	SC057-352
	Buy America			
0018	S.P. Adjustment	-16.00	-35,760.00	SC057-352
	Buy America			
0020	S.P. Adjustment	-14.00	-31,290.00	SC057-352
	Buy America			
0021	S.P. Adjustment	-12.00	-26,820.00	SC057-352
	Buy America			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0170:		0.00	\$0.00	
Total for item code 6005.78:		0.00	\$0.00	

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 31315 000

Prpsl Line Nbr 0171 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0011	S.P. Initial Payment	7.00	15,183.00	SC057-352
	Buy America			
0019	S.P. Adjustment	-7.00	-15,183.00	SC057-352
	Buy America			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0171:		0.00	\$0.00	
Total for item code 6005.83:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6009.00	PRECAST CONCRETE TOWERS

Project 31315 000

Prpsl Line Nbr 0172 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0025	S.P. Initial Payment	680.00	59,969.20	50809
	PC Concrete			
0025	S.P. Initial Payment	680.00	45,682.40	40808
	PC Concrete			
0025	S.P. Adjustment	-20.00	-1,763.80	50809
	PC Concrete			
Total for stockpile nbr 1:		1,340.00	\$103,887.80	
Total for proposal line nbr 0172:		1,340.00	\$103,887.80	
Total for item code 6009.00:		1,340.00	\$103,887.80	

Item Cd	Item Desc
6071.10	STEEL SUPERSTRUCTURE

Project 31315 000

Prpsl Line Nbr 0175 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	0.80	1,018,179.17	304039
	Buy America			
0007	S.P. Initial Payment	0.80	1,069,172.89	3-07068A
	Buy America			
0017	S.P. Adjustment	-0.084	-106,908.81	304039
	Buy America			
0018	S.P. Adjustment	-0.28	-356,362.71	304039
	Buy America			
0019	S.P. Adjustment	-0.175	-222,726.69	304039
	Buy America			

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Item Cd	Item Desc
6071.10	STEEL SUPERSTRUCTURE

Project 31315 000

Prpsl Line Nbr 0175 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0020	S.P. Adjustment	-0.261	-332,180.95	304039
	Buy America			
0020	S.P. Adjustment	-0.089	-118,945.48	3-07068A
	Buy America			
0022	S.P. Adjustment	-0.111	-148,347.74	3-07068A
	Buy America			
Total for stockpile nbr 1:		0.60	\$801,879.68	
Stkpl Nbr 2				
0017	S.P. Initial Payment	695,836.00	142,855.13	304253
	Buy America			
0017	S.P. Initial Payment	647,000.00	132,829.10	304256
	Buy America			
0017	S.P. Initial Payment	524,978.00	107,777.98	304291
	Buy America			
0017	S.P. Adjustment	-0.01008	0.00	304253
	Buy America			
0018	S.P. Adjustment	-0.0336	-0.01	304253
	Buy America			
0019	S.P. Adjustment	-0.021	0.00	304253
	Buy America			
0020	S.P. Adjustment	-0.042	-0.01	304253
	Buy America			
0022	S.P. Adjustment	-0.01332	0.00	304253
	Buy America			
Total for stockpile nbr 2:		1,867,813.88	\$383,462.19	

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Item Cd	Item Desc
6071.10	STEEL SUPERSTRUCTURE

Project 31315 000

Prpsl Line Nbr 0175 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 3				
0017	S.P. Initial Payment Buy America	16.00	88,752.00	16 of them
0017	S.P. Adjustment Buy America	-0.00006	-0.33	16 of them
0018	S.P. Adjustment Buy America	-0.0002	-1.11	16 of them
0019	S.P. Adjustment Buy America	-0.00013	-0.72	16 of them
0020	S.P. Adjustment Buy America	-0.00026	-1.44	16 of them
0022	S.P. Adjustment Buy America	-0.00008	-0.44	16 of them
Total for stockpile nbr 3:		15.99927	\$88,747.96	
Total for proposal line nbr 0175:		1,867,830.47927	\$1,274,089.83	
Total for item code 6071.10:		1,867,830.47927	\$1,274,089.83	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 31315 000

Prpsl Line Nbr 0179 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 1				
0025	S.P. Initial Payment Buy America	134,175.00	62,458.46	723496
0025	S.P. Adjustment Buy America	-5,707.00	-2,656.61	723496

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 31315 000

Prpsl Line Nbr 0179 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 1				
0026	S.P. Adjustment Buy America	-3,408.00	-1,586.42	723496
Total for stockpile nbr 1:		125,060.00	\$58,215.43	
Stkpl Nbr 2				
0025	S.P. Initial Payment Buy America	46,947.00	21,853.83	730898
0025	S.P. Initial Payment Buy America	93,995.00	43,754.67	730313
0025	S.P. Initial Payment Buy America	47,027.00	21,891.07	729287
0025	S.P. Initial Payment Buy America	48,372.00	22,517.17	728764
0025	S.P. Initial Payment Buy America	30,808.00	14,341.12	722893
0025	S.P. Adjustment Buy America	-5,707.00	-2,656.61	730898
0026	S.P. Adjustment Buy America	-3,408.00	-1,586.42	730898
Total for stockpile nbr 2:		258,034.00	\$120,114.83	
Total for proposal line nbr 0179:		383,094.00	\$178,330.26	
Total for item code 6131.50:		383,094.00	\$178,330.26	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6251.50	DRILLED SHAFT

Project 31315 000

Prpsl Line Nbr 0192 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	25.00	8,575.00	179618
	25 ft Permanent Casing Pier 4			
0007	S.P. Initial Payment	25.00	8,575.00	179619
	25 ft Permanent Casing Pier 4			
0007	S.P. Initial Payment	25.00	8,575.00	179741
	25 ft Permanent Casing Pier 4			
0007	S.P. Initial Payment	25.00	8,575.00	179996
	25 ft Permanent Casing Pier 4			
0007	S.P. Initial Payment	25.00	8,575.00	180320
	25 ft Permanent Casing Pier 4			
0009	S.P. Adjustment	-25.00	-8,575.00	179618
	25 ft Permanent Casing Pier 4			
0009	S.P. Adjustment	-25.00	-8,575.00	179619
	25 ft Permanent Casing Pier 4			
0009	S.P. Adjustment	-24.20	-8,300.60	179741
	25 ft Permanent Casing Pier 4			
0010	S.P. Adjustment	-0.80	-274.40	179741
	25 ft Permanent Casing Pier 4			
0010	S.P. Adjustment	-25.00	-8,575.00	179996
	25 ft Permanent Casing Pier 4			
0010	S.P. Adjustment	-22.60	-7,751.80	180320
	25 ft Permanent Casing Pier 4			
0014	S.P. Closure	-2.40	-823.20	180320
	25 ft Permanent Casing Pier 4			
Total for stockpile nbr 1:		-0.00	\$-0.00	

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Item Cd	Item Desc
6251.50	DRILLED SHAFT

Project 31315 000

Prpsl Line Nbr 0192 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0007	S.P. Initial Payment	1.00	675.00	179618
	Reinforcing Band Pier 4			
0007	S.P. Initial Payment	1.00	675.00	179619
	Reinforcing Band Pier 4			
0007	S.P. Initial Payment	1.00	675.00	179741
	Reinforcing Band Pier 4			
0007	S.P. Initial Payment	1.00	675.00	179996
	Reinforcing Band Pier 4			
0007	S.P. Initial Payment	1.00	675.00	180320
	Reinforcing Band Pier 4			
0009	S.P. Adjustment	-1.00	-675.00	179618
	Reinforcing Band Pier 4			
0009	S.P. Adjustment	-1.00	-675.00	179619
	Reinforcing Band Pier 4			
0009	S.P. Adjustment	-1.00	-675.00	179741
	Reinforcing Band Pier 4			
0009	S.P. Adjustment	-1.00	-675.00	179996
	Reinforcing Band Pier 4			
0009	S.P. Adjustment	-1.00	-675.00	180320
	Reinforcing Band Pier 4			
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0192:		-0.00	\$0.00	
Total for item code 6251.50:		-0.00	\$0.00	

Contract ID: 3315 Vendor ID: 1717 JENSEN CONSTRUCTION COMPANY

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6251.51	DRILLED SHAFT

Project 31315 000

Prpsl Line Nbr 0193 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment Permanent Casing Pier 5	20.00	6,860.00	179266
0007	S.P. Initial Payment Permanent Casing Pier 5	60.00	20,580.00	179618
0007	S.P. Initial Payment Permanent Casing Pier 5	20.00	6,860.00	179621
0011	S.P. Adjustment Permanent Casing Pier 5	-20.00	-6,860.00	179266
0011	S.P. Adjustment Permanent Casing Pier 5	-46.40	-15,915.20	179618
0012	S.P. Adjustment Permanent Casing Pier 5	-13.60	-4,664.80	179618
0012	S.P. Adjustment Permanent Casing Pier 5	-16.10	-5,522.30	179621
0014	S.P. Closure Permanent Casing Pier 5	-3.90	-1,337.70	179621
Total for stockpile nbr 1:		-0.00	\$-0.00	

Stkpl Nbr 2				
0007	S.P. Initial Payment Reinforcing Band Pier 5	1.00	675.00	179266
0007	S.P. Initial Payment Reinforcing Band Pier 5	3.00	2,025.00	179618
0007	S.P. Initial Payment Reinforcing Band Pier 5	1.00	675.00	179621
0011	S.P. Adjustment Reinforcing Band Pier 5	-1.00	-675.00	179266

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6251.51	DRILLED SHAFT

Project 31315 000

Prpsl Line Nbr 0193 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 2				
0011	S.P. Adjustment Reinforcing Band Pier 5	-3.00	-2,025.00	179618
0011	S.P. Adjustment Reinforcing Band Pier 5	-1.00	-675.00	179621
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0193:		-0.00	\$-0.00	
Total for item code 6251.51:		-0.00	\$-0.00	

Item Cd	Item Desc
A001.16	PULL BOX, TYPE PB-6

Project 31315 000

Prpsl Line Nbr 0255 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment PC Concrete	14.00	3,710.00	25502
Total for stockpile nbr 1:		14.00	\$3,710.00	
Total for proposal line nbr 0255:		14.00	\$3,710.00	
Total for item code A001.16:		14.00	\$3,710.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A008.99	STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.25

Project 31315 000

Prpsl Line Nbr 0256 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	81.00	1,356.75	930975309
Buy America				
Total for stockpile nbr 1:		81.00	\$1,356.75	
Total for proposal line nbr 0256:		81.00	\$1,356.75	
Total for item code A008.99:		81.00	\$1,356.75	

Item Cd	Item Desc
A009.57	STREET LIGHTING UNIT, TYPE SL-BT-45-12-0.25

Project 31315 000

Prpsl Line Nbr 0257 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	33.00	443.19	930975331
Buy America				
Total for stockpile nbr 1:		33.00	\$443.19	
Stkpl Nbr 2				
0023	S.P. Initial Payment	4.00	120.00	25501
Buy America				
Total for stockpile nbr 2:		4.00	\$120.00	
Total for proposal line nbr 0257:		37.00	\$563.19	
Total for item code A009.57:		37.00	\$563.19	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A010.70	LUMINAIRE

Project 31315 000

Prpsl Line Nbr 0271 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	4.00	3,640.00	25501
Total for stockpile nbr 1:		4.00	\$3,640.00	
Total for proposal line nbr 0271:		4.00	\$3,640.00	
Total for item code A010.70:		4.00	\$3,640.00	

Item Cd	Item Desc
A010.72	PIER TOWER FLOOD LIGHT LUMINAIRE

Project 31315 000

Prpsl Line Nbr 0258 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	14.00	602.00	25501
Total for stockpile nbr 1:		14.00	\$602.00	
Total for proposal line nbr 0258:		14.00	\$602.00	
Total for item code A010.72:		14.00	\$602.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A014.55	POLE

Project 31315 000

Prpsl Line Nbr 0273 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	12.00	24,063.96	25501
	Buy America			
Total for stockpile nbr 1:		12.00	\$24,063.96	
Total for proposal line nbr 0273:		12.00	\$24,063.96	
Total for item code A014.55:		12.00	\$24,063.96	

Item Cd	Item Desc
A014.56	POLE

Project 31315 000

Prpsl Line Nbr 0274 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	21.00	1,575.00	931110091
	Buy America			
Total for stockpile nbr 1:		21.00	\$1,575.00	
Total for proposal line nbr 0274:		21.00	\$1,575.00	
Total for item code A014.56:		21.00	\$1,575.00	

Item Cd	Item Desc
A065.70	2-INCH PVC CONDUIT IN TRENCH

Project 31315 000

Prpsl Line Nbr 0275 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	1,800.00	778.14	930749737
	Electrical Conduit			

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Item Cd	Item Desc
A065.70	2-INCH PVC CONDUIT IN TRENCH

Project 31315 000

Prpsl Line Nbr 0275 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0025	S.P. Adjustment	-687.20	-297.08	930749737
	Electrical Conduit			
0026	S.P. Adjustment	-456.00	-197.13	930749737
	Electrical Conduit			
Total for stockpile nbr 1:		656.80	\$283.93	
Total for proposal line nbr 0275:		656.80	\$283.93	
Total for item code A065.70:		656.80	\$283.93	

Item Cd	Item Desc
A070.10	1 1/2-INCH CONDUIT IN TRENCH

Project 31315 000

Prpsl Line Nbr 0261 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0023	S.P. Initial Payment	18,000.00	6,764.40	930749737
	Electrical Conduit			
0026	S.P. Adjustment	-2,000.00	-751.60	930749737
	Electrical Conduit			
Total for stockpile nbr 1:		16,000.00	\$6,012.80	
Total for proposal line nbr 0261:		16,000.00	\$6,012.80	
Total for item code A070.10:		16,000.00	\$6,012.80	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A080.24	STREET LIGHTING CABLE, NO. 6 USE					
Project 31315 000						
Prpsl Line Nbr 0279 Proj Line Nbr						
Stkpl Nbr 1						
0023	S.P. Initial Payment			1.00	2,283.00	95107
Total for stockpile nbr 1:				1.00	\$2,283.00	
Total for proposal line nbr 0279:				1.00	\$2,283.00	
Total for item code A080.24:				1.00	\$2,283.00	

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
P702.24	24" STORM SEWER PIPE, TYPE 1					
Project 31315 000						
Prpsl Line Nbr 0154 Proj Line Nbr						
Stkpl Nbr 1						
0015	S.P. Initial Payment			360.00	7,128.18	209086
	SD storm sewer pipe					
0021	S.P. Adjustment			-360.00	-7,128.18	209086
	SD storm sewer pipe					
Total for stockpile nbr 1:				0.00	\$0.00	
Total for proposal line nbr 0154:				0.00	\$0.00	
Total for item code P702.24:				0.00	\$0.00	
Total remaining for contract:					\$1,802,507.92	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description					Qty	Amount
GROUP 1 GRADING						
0001	0001	0030.10	65,000.00		1.000	65,000.00
MOBILIZATION				LS	1.000	65,000.00
					1.000	65,000.00
					0.000	0.00
0002	0002	1000.00	75.00		65.000	4,875.00
LARGE TREE REMOVAL				EACH	65.000	4,875.00
					51.000	3,825.00
					0.000	0.00
0003	0003	1009.00	5,000.00		1.000	5,000.00
GENERAL CLEARING AND GRUBBING				LS	1.000	5,000.00
					0.750	3,750.00
					0.000	0.00
0004	0004	1010.00	2.65		191,368.000	507,125.20
EXCAVATION				CY	191,368.000	507,125.20
					134,970.000	357,670.50
					0.000	0.00
0005	0005	1010.01	2.70		4,750.000	12,825.00
EXCAVATION (ESTABLISHED QUANTITY)				CY	4,750.000	12,825.00
					0.000	0.00
					0.000	0.00
0006	0006	1010.10	2.80		242,715.000	679,602.00
EXCAVATION, BORROW				CY	242,715.000	679,602.00
					224,121.000	627,538.80
					0.000	0.00
0007	0007	1011.00	11.00		1,736.000	19,096.00
WATER				MGAL	1,736.000	19,096.00
					5,048.000	55,528.00
					0.000	0.00
0008	0008	1012.00	80.00		68.000	5,440.00
RIGHT-OF-WAY MARKERS				EACH	68.000	5,440.00
					65.000	5,200.00
					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
GROUP 1 GRADING								
0009	0009	1101.00		2.50	10,544.000		26,360.00	
REMOVE PAVEMENT				SY	10,544.000		26,360.00	
					852.060		2,130.15	
					0.000		0.00	
0010	0010	1101.25		2.50	3,359.000		8,397.50	
SAWING PAVEMENT				LF	3,359.000		8,397.50	
					2,161.500		5,403.75	
					0.000		0.00	
0011	0011	1102.00		2.50	6,581.000		16,452.50	
REMOVE ASPHALT SURFACE				SY	6,581.000		16,452.50	
					5,087.668		12,719.17	
					0.000		0.00	
0012	0012	1106.00		5.00	644.000		3,220.00	
REMOVE DRIVEWAY				SY	644.000		3,220.00	
					654.310		3,271.55	
					0.000		0.00	
0013	0013	1701.24		25.00	250.000		6,250.00	
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8				LF	250.000		6,250.00	
					250.000		6,250.00	
					0.000		0.00	
0014	0014	4004.50		1.75	7,150.000		12,512.50	
CAST IRON GRATE AND FRAME				LB	7,150.000		12,512.50	
					0.000		0.00	
					0.000		0.00	
0015	0015	4045.21		250.00	1.000		250.00	
REMOVE STRUCTURE				EACH	1.000		250.00	
AT STA. 897+73					1.000		250.00	
					0.000		0.00	
0016	0016	4105.59		425.00	26.300		11,177.50	
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	26.300		11,177.50	
					0.000		0.00	
					0.000		0.00	

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								
0017	0017	4155.50		1.35	1,625.000		2,193.75	
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	1,625.000		2,193.75	
					0.000		0.00	
					0.000		0.00	
0018	0018	4310.18		200.00	8.000		1,600.00	
18" FLARED-END SECTION				EACH	8.000		1,600.00	
					5.000		1,000.00	
					0.000		0.00	
0019	0019	7308.00		250.00	9.000		2,250.00	
REMOVE SIGN, STRUCTURE, AND FOUNDATION				EACH	9.000		2,250.00	
					5.000		1,250.00	
					0.000		0.00	
0020	0020	L006.00		125.00	14.760		1,845.00	
COVER CROP SEEDING				ACRE	14.760		1,845.00	
					9.500		1,187.50	
					0.000		0.00	
0021	0021	L020.01		5.00	426.000		2,130.00	
EROSION CONTROL, TYPE A				SY	426.000		2,130.00	
					1,043.459		5,217.30	
					0.000		0.00	
0022	0022	L020.09		12.00	49.000		588.00	
EROSION CONTROL, TYPE AAA				SY	49.000		588.00	
					0.000		0.00	
					0.000		0.00	
0023	0023	L020.10		1.25	12,335.000		15,418.75	
EROSION CONTROL, TYPE HV				SY	12,335.000		15,418.75	
					0.000		0.00	
					0.000		0.00	
0024	0024	L021.06		16.00	12.000		192.00	
EROSION CHECKS, TYPE HV				BALE	12.000		192.00	
					0.000		0.00	
					0.000		0.00	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0025	0025	L022.11	2.00	6,310.000	12,620.00
FABRIC SILT FENCE-LOW POROSITY			LF	6,310.000	12,620.00
				2,482.000	4,964.00
				482.000	964.00
0026	0026	L022.12	2.20	1,283.000	2,822.60
FABRIC SILT FENCE-HIGH POROSITY			LF	1,283.000	2,822.60
				0.000	0.00
				0.000	0.00
0027	0027	P120.15	40.00	21.000	840.00
15" CULVERT PIPE, TYPE 2			LF	21.000	840.00
				21.000	840.00
				0.000	0.00
0028	0028	P400.15	25.00	226.000	5,650.00
15" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	226.000	5,650.00
				166.000	4,150.00
				0.000	0.00
0029	0029	P400.18	30.00	774.000	23,220.00
18" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	774.000	23,220.00
				564.000	16,920.00
				0.000	0.00
4007	4007	1041.00	0.75	0.000	0.00
SALVAGING AND PLACING TOPSOIL			SY	22,000.000	16,500.00
				21,204.839	15,903.64
Stockpiling and placing cohesive soil over chute material				0.000	0.00
Placing cohesive material in sandy ditch					
GROUP 1 GRADING				Contracted	1,454,953.30
				Current	1,471,453.30
				In place	1,199,969.36
				This Estimate	964.00
GROUP 1SD GRADING					
0030	0030	0030.10	10,000.00	1.000	10,000.00
MOBILIZATION			LS	1.000	10,000.00
				1.000	10,000.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 1SD GRADING					
0031	0031	1009.00	5,000.00	1.000	5,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	5,000.00
				0.750	3,750.00
				0.000	0.00
0032	0032	1010.01	4.50	4,197.000	18,886.50
EXCAVATION (ESTABLISHED QUANTITY)			CY	4,201.000	18,904.50
				4,197.000	18,886.50
				0.000	0.00
0033	0033	1041.00	0.50	3,848.000	1,924.00
SALVAGING AND PLACING TOPSOIL			SY	3,848.000	1,924.00
				0.000	0.00
				0.000	0.00
0034	0034	1101.00	4.00	2,880.000	11,520.00
REMOVE PAVEMENT			SY	2,880.000	11,520.00
				2,473.548	9,894.19
				0.000	0.00
0035	0035	1101.25	2.50	256.000	640.00
SAWING PAVEMENT			LF	256.000	640.00
				110.770	276.93
				72.000	180.00
0036	0036	1102.00	4.00	557.000	2,228.00
REMOVE ASPHALT SURFACE			SY	557.000	2,228.00
				576.536	2,306.15
				0.000	0.00
0037	0037	1106.00	4.00	283.000	1,132.00
REMOVE DRIVEWAY			SY	283.000	1,132.00
				284.766	1,139.06
				0.000	0.00
0038	0038	1107.00	4.00	493.000	1,972.00
REMOVE WALK			SY	493.000	1,972.00
				439.925	1,759.70
				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
GROUP 1SD GRADING								
0039	0039	1111.00		1.00	359.000		359.00	359.00
REMOVE FENCE				LF	359.000		359.00	359.00
					478.000		478.00	478.00
					152.000		152.00	152.00
0040	0040	1114.00		2,000.00	1.000		2,000.00	2,000.00
REMOVE RETAINING WALL				EACH	1.000		2,000.00	2,000.00
					1.000		2,000.00	2,000.00
					0.000		0.00	0.00
0041	0041	1120.00		2,000.00	1.000		2,000.00	2,000.00
REMOVE DISCHARGE STRUCTURE				EACH	1.000		2,000.00	2,000.00
					1.000		2,000.00	2,000.00
					0.000		0.00	0.00
0042	0042	1121.00		2,000.00	1.000		2,000.00	2,000.00
REMOVE CONCRETE FLUME				EACH	1.000		2,000.00	2,000.00
					1.000		2,000.00	2,000.00
					0.000		0.00	0.00
0043	0043	4054.65		40,000.00	1.000		40,000.00	40,000.00
TEMPORARY SHORING				LS	1.000		40,000.00	40,000.00
AT STA. 103+00					1.000		40,000.00	40,000.00
0044	0044	4093.85		40.00	6,712.000		268,480.00	268,480.00
GRAVITY BLOCK WALL				SF	6,712.000		268,480.00	268,480.00
					6,339.000		253,560.00	253,560.00
					0.000		0.00	0.00
0045	0045	4095.15		10.00	747.000		7,470.00	7,470.00
COMPACTED EARTH LEVELING PAD				LF	747.000		7,470.00	7,470.00
					632.000		6,320.00	6,320.00
					0.000		0.00	0.00
0046	0046	4102.03		600.00	6.100		3,660.00	3,660.00
CLASS 47B-3000 CONCRETE FOR RETAINING WALL				CY	6.100		3,660.00	3,660.00
					6.000		3,600.00	3,600.00
					0.000		0.00	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 1SD GRADING								
0047	0047	4152.20		1.50	500.000		750.00	750.00
EPOXY COATED REINFORCING STEEL FOR RETAINING WALL				LB	500.000		750.00	750.00
					500.000		750.00	750.00
					0.000		0.00	0.00
0048	0048	4900.24		1,000.00	2.000		2,000.00	2,000.00
AREA INLET SEDIMENT FILTER				EACH	2.000		2,000.00	2,000.00
					0.000		0.00	0.00
					0.000		0.00	0.00
0049	0049	4900.25		1,000.00	1.000		1,000.00	1,000.00
CURB INLET SEDIMENT FILTER				EACH	1.000		1,000.00	1,000.00
					0.000		0.00	0.00
					0.000		0.00	0.00
0050	0050	6139.50		15.00	11.300		169.50	169.50
SUBSURFACE DRAINAGE MATTING				SY	11.300		169.50	169.50
					0.000		0.00	0.00
					0.000		0.00	0.00
0051	0051	L006.00		750.00	1.000		750.00	750.00
COVER CROP SEEDING				ACRE	1.000		750.00	750.00
					0.000		0.00	0.00
					0.000		0.00	0.00
0052	0052	L020.00		1.50	1,384.000		2,076.00	2,076.00
EROSION CONTROL				SY	1,468.000		2,202.00	2,202.00
					0.000		0.00	0.00
					0.000		0.00	0.00
0053	0053	L022.11		2.00	400.000		800.00	800.00
FABRIC SILT FENCE-LOW POROSITY				LF	400.000		800.00	800.00
					913.000		1,826.00	1,826.00
					0.000		0.00	0.00
0054	0054	L022.12		3.00	120.000		360.00	360.00
FABRIC SILT FENCE-HIGH POROSITY				LF	120.000		360.00	360.00
					0.000		0.00	0.00
					0.000		0.00	0.00

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Item Description			Units	Qty	Amount
GROUP 1SD GRADING					
4004	4004	6960.06	2.50	0.000	0.00
ADDITIONAL WORK			LF	1,000.000	2,500.00
4 ft orange snow fence for safety on South Dakota portion Intended to keep pedestrians off of project.				960.000	2,400.00
				0.000	0.00
GROUP 1SD GRADING				Contracted	387,177.00
				Current	389,821.00
				In place	362,946.53
				This Estimate	40,332.00
GROUP 3 CONCRETE PAVEMENT					
0055	0055	0002.55	25.00	97.000	2,425.00
OVERLAY BROKEN LINES			STA	97.000	2,425.00
				37.460	936.50
				0.000	0.00
0056	0056	0002.60	25.00	194.000	4,850.00
OVERLAY SOLID LINES			STA	194.000	4,850.00
				196.240	4,906.00
				0.000	0.00
0057	0057	0030.30	150,000.00	1.000	150,000.00
MOBILIZATION			LS	1.000	150,000.00
				1.000	150,000.00
				0.000	0.00
0058	0058	1020.01	18.00	30.000	540.00
DELINEATOR, TYPE I			EACH	30.000	540.00
				0.000	0.00
				0.000	0.00
0059	0059	1020.02	18.00	8.000	144.00
DELINEATOR, TYPE II			EACH	8.000	144.00
				0.000	0.00
				0.000	0.00
0060	0060	1020.03	18.00	37.000	666.00
DELINEATOR, TYPE III			EACH	37.000	666.00
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT					
0061	0061	1020.20	35.00	9.000	315.00
INSTALL CHEVRONS			EACH	9.000	315.00
				0.000	0.00
				0.000	0.00
0062	0062	2001.00	35.00	140.000	4,900.00
GRAVEL SURFACE COURSE			CY	140.000	4,900.00
				0.000	0.00
				0.000	0.00
0063	0063	2021.00	50.00	4.000	200.00
MAILBOX POST			EACH	4.000	200.00
				0.000	0.00
				0.000	0.00
0064	0064	3008.05	5.00	2,874.000	14,370.00
TIE BARS			EACH	2,874.000	14,370.00
				2,629.000	13,145.00
				600.000	3,000.00
0065	0065	3017.40	33.00	6,523.000	215,259.00
CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	6,523.000	215,259.00
				1,391.944	45,934.15
				0.000	0.00
0066	0066	3020.23	40.00	673.000	26,920.00
CONCRETE CLASS 47B-3500 DRIVEWAY 8"			SY	673.000	26,920.00
				527.430	21,097.20
				0.000	0.00
0067	0067	3031.09	38.00	7,274.000	276,412.00
9" CONCRETE BASE COURSE			SY	7,274.000	276,412.00
				7,523.404	285,889.35
				0.000	0.00
0068	0068	3075.42	40.00	1,795.000	71,800.00
9" CONCRETE PAVEMENT, CLASS 47B-3500			SY	1,795.000	71,800.00
				302.120	12,084.80
				0.000	0.00

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Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0069	0069	3075.56	47.00		27,545.000	1,294,615.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	27,545.000	1,294,615.00
					0.000	0.00
					0.000	0.00
0070	0070	4764.35	6.00		4,092.000	24,552.00
4" PERFORATED PIPE UNDERDRAIN				LF	4,092.000	24,552.00
					900.000	5,400.00
					900.000	5,400.00
0071	0071	7517.04	2.40		26,000.000	62,400.00
4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	26,000.000	62,400.00
					0.000	0.00
					0.000	0.00
0072	0072	7518.04	2.40		20,500.000	49,200.00
4" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	20,500.000	49,200.00
					0.000	0.00
					0.000	0.00
0073	0073	7518.12	7.20		2,600.000	18,720.00
12" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED				LF	2,600.000	18,720.00
					0.000	0.00
					0.000	0.00
0074	0074	7519.00	300.00		14.000	4,200.00
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING,TYPE 4, GROOVED				EACH	14.000	4,200.00
					0.000	0.00
					0.000	0.00
0075	0075	8022.12	200.00		43.000	8,600.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	43.000	8,600.00
					0.000	0.00
					0.000	0.00
0076	0091	8022.14	200.00		1.000	200.00
HYDRATED LIME FOR ASPHALT MIXTURESFOR STATE MAINTENANCE PATCHING				TON	1.000	200.00
					0.000	0.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0077	0076	8029.25	5.25		46,980.000	246,645.00
FOUNDATION COURSE				SY	46,980.000	246,645.00
					7,530.650	39,535.92
					0.000	0.00
0078	0077	8060.05	650.00		145.000	94,250.00
GRANULAR SUBDRAIN				EACH	145.000	94,250.00
					0.000	0.00
					0.000	0.00
0079	0092	9000.73	50.00		100.000	5,000.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP5(0.375)				TON	100.000	5,000.00
					0.000	0.00
					0.000	0.00
0080	0078	9005.00	85.00		100.000	8,500.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP5(0.375)				TON	100.000	8,500.00
					0.000	0.00
					0.000	0.00
0081	0079	9005.57	50.00		4,120.000	206,000.00
ASPHALTIC CONCRETE, TYPE SP5(0.375)				TON	4,120.000	206,000.00
					0.000	0.00
					0.000	0.00
0082	0080	9009.75	23.00		542.000	12,466.00
TEMPORARY SURFACING				SY	542.000	12,466.00
					0.000	0.00
					0.000	0.00
0083	0081	9009.86	23.00		9,693.000	222,939.00
SURFACING 6"				SY	9,693.000	222,939.00
					0.000	0.00
					0.000	0.00
0084	0093	9020.96	600.00		6.400	3,840.00
PERFORMANCE GRADED BINDER (70-28) FOR STATE MAINTENANCEPATCHING				TON	6.400	3,840.00
					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
GROUP 3 CONCRETE PAVEMENT					
0085	0082	9021.04	600.00	270.080	162,048.00
PERFORMANCE GRADED BINDER (70-28)			TON	270.080	162,048.00
				0.000	0.00
				0.000	0.00
0086	0083	9053.00	2.20	7,700.000	16,940.00
TACK COAT			GAL	7,700.000	16,940.00
				0.000	0.00
				0.000	0.00
0087	0084	9111.00	11.00	187.000	2,057.00
WATER			MGAL	187.000	2,057.00
				0.000	0.00
				0.000	0.00
0088	0085	9170.00	325.00	190.239	61,827.68
EARTH SHOULDER CONSTRUCTION			STA	190.239	61,827.68
				0.000	0.00
				0.000	0.00
0089	0086	9173.20	1.60	14,662.000	23,459.20
SUBGRADE PREPARATION			SY	14,662.000	23,459.20
				7,530.850	12,049.36
				0.000	0.00
0090	0087	9179.33	1.40	8,837.000	12,371.80
COLD MILLING, CLASS 3			SY	8,837.000	12,371.80
				3,171.756	4,440.46
				0.000	0.00
0091	0088	9179.34	2.00	7,679.000	15,358.00
COLD MILLING, CLASS 4			SY	7,679.000	15,358.00
				9,412.674	18,825.35
				0.000	0.00
0092	0089	9185.50	2.70	4,889.000	13,200.30
MILLING CONCRETE CURB			LF	4,889.000	13,200.30
				4,869.000	13,146.30
				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
GROUP 3 CONCRETE PAVEMENT					
0093	0090	9300.52	3,100.00	1.000	3,100.00
ASPHALT PAVEMENT SMOOTHNESS TESTING			LS	1.000	3,100.00
I/D				0.000	0.00
				0.000	0.00
GROUP 3 CONCRETE PAVEMENT					
				Contracted	3,341,289.97
				Current	3,341,289.97
				In place	627,390.39
				This Estimate	8,400.00
GROUP 3SD CONCRETE PAVEMENT					
0094	0094	0030.30	20,000.00	1.000	20,000.00
MOBILIZATION			LS	1.000	20,000.00
				1.000	20,000.00
				1.000	20,000.00
0095	0095	3016.21	40.00	444.000	17,760.00
CONCRETE CLASS 47B-3000 SIDEWALKS			SY	444.000	17,760.00
				70.655	2,826.20
				26.802	1,072.08
0096	0096	3017.40	29.00	155.000	4,495.00
CONCRETE CLASS 47B-3000 MEDIAN			SY	155.000	4,495.00
SURFACING				0.000	0.00
				0.000	0.00
0097	0097	3020.24	35.00	67.000	2,345.00
CONCRETE CLASS 47B-3500 DRIVEWAY			SY	67.000	2,345.00
				0.000	0.00
				0.000	0.00
0098	0098	3075.12	36.00	1,767.000	63,612.00
6" CONCRETE PAVEMENT, CLASS 47B-3500			SY	1,767.000	63,612.00
				1,748.884	62,959.82
				730.294	26,290.58
0099	0099	3075.32	40.00	1,116.000	44,640.00
8" CONCRETE PAVEMENT, CLASS 47B-3500			SY	1,091.000	43,640.00
				1,082.644	43,305.76
				846.678	33,867.12

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 3SD CONCRETE PAVEMENT					
0100	0100	3075.56	46.00	2,384.000	109,664.00
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500			SY	2,384.000	109,664.00
				780.476	35,901.90
				<u>780.476</u>	<u>35,901.90</u>
0101	0101	6010.40	600.00	102.280	61,368.00
CLASS 47BD-4000 CONCRETE FOR BARRIER			CY	102.280	61,368.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0102	0102	6131.61	1.50	16,464.000	24,696.00
EPOXY COATED REINFORCING STEEL FOR BARRIER			LB	16,464.000	24,696.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0103	0103	6406.00	65.00	862.000	56,030.00
PEDESTRIAN HANDRAIL			LF	862.000	56,030.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0104	0104	7517.04	2.40	255.000	612.00
4" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED			LF	255.000	612.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0105	0105	7519.00	300.00	2.000	600.00
ARROW, WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED			EACH	2.000	600.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0106	0106	8029.00	16.00	1,494.000	23,904.00
AGGREGATE FOUNDATION COURSE			SY	1,494.000	23,904.00
10"				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0107	0107	9111.00	11.00	16.000	176.00
WATER			MGAL	16.000	176.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 3SD CONCRETE PAVEMENT					
0108	0108	9173.20	2.00	5,334.000	10,668.00
SUBGRADE PREPARATION			SY	5,309.000	10,618.00
				2,430.632	4,861.26
				<u>2,430.632</u>	<u>4,861.26</u>
0109	0109	L010.00	6.00	2,464.000	14,784.00
SODDING			SY	2,282.000	13,692.00
				28.081	168.49
				<u>0.000</u>	<u>0.00</u>
GROUP 3SD CONCRETE PAVEMENT			Contracted		455,354.00
			Current		453,212.00
			In place		170,023.43
			This Estimate		121,992.94
GROUP 4 CULVERTS					
0110	0110 0134	0030.40	5,000.00	1.000	5,000.00
MOBILIZATION			LS	1.000	5,000.00
				1.000	5,000.00
				<u>0.000</u>	<u>0.00</u>
0111	0111	1119.00	150.00	9.000	1,350.00
REMOVE INLET			EACH	9.000	1,350.00
				2.000	300.00
				<u>0.000</u>	<u>0.00</u>
0112	0112	4002.00	1.50	875.000	1,312.50
CAST IRON COVER AND FRAME			LB	875.000	1,312.50
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0113	0113	4004.50	1.40	1,100.000	1,540.00
CAST IRON GRATE AND FRAME			LB	1,100.000	1,540.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0114	0114	4035.00	100.00	4.000	400.00
REMOVE FLARED-END SECTION			EACH	4.000	400.00
				2.000	200.00
				<u>0.000</u>	<u>0.00</u>

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Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0115	0115	4035.25	200.00		1.000	200.00
REMOVE AND SALVAGE FLARED-END SECTION				EACH	1.000	200.00
					0.000	0.00
					0.000	0.00
0116	0116	4040.00	900.00		2.000	1,800.00
REMOVE HEADWALLS FROM CULVERTS				EACH	2.000	1,800.00
					2.000	1,800.00
					0.000	0.00
0117	0117	4043.50	5.00		19.000	95.00
REMOVE SEWER PIPE				LF	19.000	95.00
					0.000	0.00
					0.000	0.00
0118	0118	4050.01	5.00		312.000	1,560.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	312.000	1,560.00
					7.000	35.00
					0.000	0.00
0119	0135	4051.01	4.00		1,539.000	6,156.00
EXCAVATION FOR BOX CULVERTS				CY	1,539.000	6,156.00
					200.000	800.00
					0.000	0.00
0120	0136	4101.06	500.00		320.620	160,310.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	320.620	160,310.00
					215.410	107,705.00
					0.000	0.00
0121	0119	4105.59	525.00		21.330	11,198.25
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	21.330	11,198.25
					3.480	1,827.00
					0.000	0.00
0122	0120	4107.07	600.00		1.680	1,008.00
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS				CY	1.680	1,008.00
					0.000	0.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 4 CULVERTS						
0123	0137	4151.00	1.10		37,536.000	41,289.60
REINFORCING STEEL FOR BOX CULVERT				LB	37,536.000	41,289.60
					25,796.000	28,375.60
					0.000	0.00
0124	0121	4155.50	1.25		1,206.000	1,507.50
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	1,206.000	1,507.50
					0.000	0.00
					0.000	0.00
0125	0122	4157.00	1.25		152.000	190.00
REINFORCING STEEL FOR COLLARS				LB	152.000	190.00
					0.000	0.00
					0.000	0.00
0126	0123	4310.24	260.00		6.000	1,560.00
24" FLARED-END SECTION				EACH	6.000	1,560.00
					2.000	520.00
					0.000	0.00
0127	0124	4460.18	550.00		2.000	1,100.00
18" CONCRETE FLARED-END SECTION				EACH	2.000	1,100.00
					0.000	0.00
					0.000	0.00
0128	0125	4460.60	1,600.00		2.000	3,200.00
60" CONCRETE FLARED-END SECTION				EACH	2.000	3,200.00
					2.000	3,200.00
					0.000	0.00
0129	0126	4461.18	150.00		1.000	150.00
INSTALL 18" CONCRETE FLARED-END SECTION				EACH	1.000	150.00
					0.000	0.00
					0.000	0.00
0130	0127	4670.05	42.00		139.000	5,838.00
CULVERT SANDFILL				CY	139.000	5,838.00
					129.000	5,418.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0131	0128	4850.18	220.00	80.000	17,600.00
JACKING 18" CULVERT PIPE, TYPE 2, CLASS IV			LF	80.000	17,600.00
				40.000	8,800.00
				0.000	0.00
0132	0129	P120.18	42.00	57.000	2,394.00
18" CULVERT PIPE, TYPE 2			LF	57.000	2,394.00
				0.000	0.00
				0.000	0.00
0133	0130	P120.60	215.00	142.000	30,530.00
60" CULVERT PIPE, TYPE 2			LF	142.000	30,530.00
				142.000	30,530.00
				0.000	0.00
0134	0131	P128.18	45.00	80.000	3,600.00
18" CULVERT PIPE, TYPE 2 CLASS IV			LF	80.000	3,600.00
				0.000	0.00
				0.000	0.00
0135	0132	P400.24	42.00	326.000	13,692.00
24" CULVERT PIPE, TYPE 2,5,7 OR 8			LF	326.000	13,692.00
				156.000	6,552.00
				0.000	0.00
0136	0133	P702.18	40.00	47.000	1,880.00
18" STORM SEWER PIPE, TYPE 1			LF	47.000	1,880.00
				0.000	0.00
				0.000	0.00
GROUP 4 CULVERTS				Contracted	316,460.85
				Current	316,460.85
				In place	201,062.60
				This Estimate	0.00
GROUP 4SD CULVERTS					
0137	0138	0030.40	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				1.000	2,000.00
				1.000	2,000.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 4SD CULVERTS					
0138	0139	1117.00	500.00	1.000	500.00
REMOVE MANHOLE			EACH	1.000	500.00
				3.000	1,500.00
				0.000	0.00
0139	0140	1119.00	200.00	4.000	800.00
REMOVE INLET			EACH	4.000	800.00
				2.000	400.00
				0.000	0.00
0140	0141	4002.00	1.50	125.000	187.50
CAST IRON COVER AND FRAME			LB	125.000	187.50
				0.000	0.00
				0.000	0.00
0141	0142	4004.50	1.50	1,216.000	1,824.00
CAST IRON GRATE AND FRAME			LB	1,216.000	1,824.00
				0.000	0.00
				0.000	0.00
0142	0143	4005.00	1.15	690.000	793.50
CAST IRON RING AND COVER			LB	690.000	793.50
				0.000	0.00
				0.000	0.00
0143	0144	4016.00	4,500.00	1.000	4,500.00
MANHOLE			EACH	1.000	4,500.00
				0.750	3,375.00
				0.000	0.00
				0.000	0.00
0144	0145	4016.01	4,500.00	1.000	4,500.00
MANHOLE			EACH	1.000	4,500.00
				0.750	3,375.00
				0.000	0.00
0145	0146	4017.00	2,000.00	1.000	2,000.00
TAPPING EXISTING MANHOLE			EACH	1.000	2,000.00
				1.000	2,000.00
				0.000	0.00

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GROUP 4SD CULVERTS						
0146	0147	4018.00	2,000.00	EACH	1.000	2,000.00
TAPPING EXISTING STRUCTURE					1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0147	0148	4043.50	20.00	LF	338.000	6,760.00
REMOVE SEWER PIPE					338.000	6,760.00
					586.000	11,720.00
					508.000	10,160.00
0148	0149	4105.59	600.00	CY	7.200	4,320.00
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX					7.200	4,320.00
					0.680	408.00
					0.000	0.00
0149	0150	4155.50	1.25	LB	346.000	432.50
REINFORCING STEEL FOR INLET AND JUNCTION BOX					346.000	432.50
					0.000	0.00
					0.000	0.00
0150	0151	4460.15	600.00	EACH	1.000	600.00
15" CONCRETE FLARED-END SECTION					1.000	600.00
					1.000	600.00
					0.000	0.00
0151	0152	4670.05	65.00	CY	67.000	4,355.00
CULVERT SANDFILL					67.000	4,355.00
					0.000	0.00
					0.000	0.00
0152	0153	P702.15	50.00	LF	126.000	6,300.00
15" STORM SEWER PIPE, TYPE 1					126.000	6,300.00
					142.000	7,100.00
					0.000	0.00
0153	0154	P702.18	40.00	LF	14.000	560.00
18" STORM SEWER PIPE, TYPE 1					14.000	560.00
					0.000	0.00
					0.000	0.00

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GROUP 4SD CULVERTS						
0154	0155	P702.24	55.00	LF	595.000	32,725.00
24" STORM SEWER PIPE, TYPE 1					595.000	32,725.00
					595.000	32,725.00
					0.000	0.00
GROUP 4SD CULVERTS					Contracted	75,157.50
					Current	75,157.50
					In place	67,203.00
					This Estimate	12,160.00
GROUP 5 SEEDING						
0155	0156	0030.50	2,500.00	LS	1.000	2,500.00
MOBILIZATION					1.000	2,500.00
					0.500	1,250.00
					0.000	0.00
0156	0157	L001.01	700.00	ACRE	10.870	7,609.00
SEEDING, TYPE A					10.870	7,609.00
					0.000	0.00
					0.000	0.00
0157	0158	L001.02	700.00	ACRE	3.890	2,723.00
SEEDING, TYPE B					3.890	2,723.00
					0.000	0.00
					0.000	0.00
0158	0159	L001.03	600.00	ACRE	8.000	4,800.00
SEEDING, TYPE C					8.000	4,800.00
					2.800	1,680.00
					0.000	0.00
0159	0160	L032.75	80.00	TON	45.500	3,640.00
MULCH					45.500	3,640.00
					0.000	0.00
					0.000	0.00
GROUP 5 SEEDING					Contracted	21,272.00
					Current	21,272.00
					In place	2,930.00
					This Estimate	0.00

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GROUP 6 BRIDGE AT STA. 966+75.00						
0160	0161	0020.00	0.80	2,000.000	2,000.000	1,600.00
TRAINING				796.500	2,000.000	1,600.00
				0.000	637.20	0.00
				0.000	0.00	0.00
0161	0162	0030.60	1,420,000.00	1.000	1,420,000.00	1,420,000.00
MOBILIZATION				1.000	1,420,000.00	1,420,000.00
				1.000	1,420,000.00	1,420,000.00
				0.000	0.00	0.00
0162	0163	1017.50	100,000.00	1.000	100,000.00	100,000.00
CONSTRUCTION STAKING AND SURVEYING				1.000	100,000.00	100,000.00
				0.600	60,000.00	60,000.00
				0.012	1,200.00	1,200.00
0163	0164	1030.00	15.00	785.000	785.000	11,775.00
EARTHWORK MEASURED IN EMBANKMENT				0.000	785.000	11,775.00
				0.000	0.00	0.00
				0.000	0.00	0.00
0164	0165	1043.50	3.00	230.000	230.000	690.00
RIPRAP FILTER FABRIC				0.000	230.000	690.00
				0.000	0.00	0.00
				0.000	0.00	0.00
0165	0166	3050.15	325.00	355.900	355.900	115,667.50
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				355.900	115,667.50	115,667.50
				157.140	51,070.50	51,070.50
				22.880	7,436.00	7,436.00
0166	0167	3051.10	0.85	46,275.000	46,275.000	39,333.75
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				46,275.000	39,333.75	39,333.75
				19,662.000	16,712.70	16,712.70
				2,132.000	1,812.20	1,812.20
0167	0168	6000.10	5,000.00	1.000	5,000.00	5,000.00
ABUTMENT NO.1 EXCAVATION				1.000	5,000.00	5,000.00
				1.000	5,000.00	5,000.00
				0.000	0.00	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 6 BRIDGE AT STA. 966+75.00						
0168	0169	6000.11	5,000.00	1.000	1.000	5,000.00
ABUTMENT NO.2 EXCAVATION				1.000	1.000	5,000.00
				1.000	5,000.00	5,000.00
				0.000	0.00	0.00
0169	0170	6005.13	950.00	159.000	159.000	151,050.00
DECK JOINT SEAL, TYPE IV				159.000	159.000	151,050.00
				0.000	0.00	0.00
				0.000	0.00	0.00
0170	0171	6005.78	3,500.00	42.000	42.000	147,000.00
EXPANSION BEARING, TFE TYPE				42.000	42.000	147,000.00
				42.000	147,000.00	147,000.00
				0.000	0.00	0.00
0171	0172	6005.83	4,200.00	7.000	7.000	29,400.00
FIXED BEARING				7.000	7.000	29,400.00
				7.000	29,400.00	29,400.00
				0.000	0.00	0.00
0172	0173	6009.00	950.00	680.000	680.000	646,000.00
PRECAST CONCRETE TOWERS				680.000	680.000	646,000.00
				40.000	38,000.00	38,000.00
				0.000	0.00	0.00
0173	0174	6010.22	400.00	2,199.100	2,199.100	879,640.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				2,199.100	2,199.100	879,640.00
				2,169.127	867,650.80	867,650.80
				0.000	0.00	0.00
0174	0175	6010.26	450.00	3,727.200	3,727.200	1,677,240.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				3,727.200	3,727.200	1,677,240.00
				1,648.440	741,798.00	741,798.00
				18.940	8,523.00	8,523.00
0175	0176	6071.10	7,500,000.00	1.000	1.000	7,500,000.00
STEEL SUPERSTRUCTURE				1.000	1.000	7,500,000.00
				1.000	7,500,000.00	7,500,000.00
AT STA. 966+75.00				0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 6 BRIDGE AT STA. 966+75.00						
0176	0177	6080.00		3.00	14,650.000	43,950.00
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	14,650.000	43,950.00
					14,650.000	43,950.00
					0.000	0.00
0177	0178	6105.03		35.00	1,400.000	49,000.00
ROCK RIPRAP, TYPE C				TON	1,400.000	49,000.00
					1,405.210	49,182.35
					0.000	0.00
0178	0179	6107.00		50.00	1,371.000	68,550.00
CONCRETE SLOPE PROTECTION				SY	1,371.000	68,550.00
					970.983	48,549.15
					0.000	0.00
0179	0180	6131.50		0.82	1,041,270.000	853,841.40
EPOXY COATED REINFORCING STEEL				LB	1,041,270.000	853,841.40
					645,953.000	529,681.46
					3,408.000	2,794.56
0180	0181	6139.50		15.00	276.000	4,140.00
SUBSURFACE DRAINAGE MATTING				SY	276.000	4,140.00
					121.760	1,826.40
					0.000	0.00
0181	0182	6210.14		35.00	6,255.000	218,925.00
HP 12"X53# STEEL PILING				LF	6,255.000	218,925.00
					6,206.900	217,241.50
					0.000	0.00
0182	0183	6251.18		90,000.00	2.000	180,000.00
TEST DRILLED SHAFT				EACH	0.000	0.00
					0.000	0.00
					0.000	0.00
0183	0184	6251.19		108,000.00	2.000	216,000.00
LOAD CELL FOR DRILLED SHAFT				EACH	0.000	0.00
					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	2. Current 4. This Est
GROUP 6 BRIDGE AT STA. 966+75.00						
0184	0185	6251.39		825.00	362.500	299,062.50
ROCK SOCKET				LF	362.500	299,062.50
					176.400	145,530.00
					0.000	0.00
0185	0186	6251.40		825.00	216.000	178,200.00
ROCK SOCKET				LF	216.000	178,200.00
					249.600	205,920.00
					0.000	0.00
0186	0187	6251.41		825.00	358.000	295,350.00
ROCK SOCKET				LF	358.000	295,350.00
					242.100	199,732.50
					0.000	0.00
0187	0188	6251.42		825.00	355.500	293,287.50
ROCK SOCKET				LF	355.500	293,287.50
					242.400	199,980.00
					0.000	0.00
0188	0189	6251.43		825.00	353.000	291,225.00
ROCK SOCKET				LF	353.000	291,225.00
					248.900	205,342.50
					0.000	0.00
0189	0190	6251.47		2,500.00	162.500	406,250.00
DRILLED SHAFT				LF	162.500	406,250.00
					135.600	339,000.00
					0.000	0.00
0190	0191	6251.48		2,500.00	75.000	187,500.00
DRILLED SHAFT				LF	75.000	187,500.00
					125.400	313,500.00
					0.000	0.00
0191	0192	6251.49		2,500.00	127.000	317,500.00
DRILLED SHAFT				LF	127.000	317,500.00
					132.900	332,250.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 966+75.00					
0192	0193	6251.50	2,500.00	114.500	286,250.00
DRILLED SHAFT			LF	114.500	286,250.00
AT STA. 969+55				122.600	306,500.00
				0.000	0.00
0193	0194	6251.51	2,500.00	87.000	217,500.00
DRILLED SHAFT			LF	87.000	217,500.00
AT STA. 972+35				96.100	240,250.00
				0.000	0.00
0194	0195	6601.03	1.15	840.000	966.00
3/4" CONDUIT IN BRIDGE			LF	840.000	966.00
				78.400	90.16
				0.000	0.00
0195	0196	6601.15	2.00	3,355.000	6,710.00
1 1/2" CONDUIT IN BRIDGE			LF	3,355.000	6,710.00
				893.100	1,786.20
				0.000	0.00
0196	0197	6602.31	70,000.00	1.000	70,000.00
CONCRETE COATING			LS	1.000	70,000.00
AT STA. 966+75.00				0.000	0.00
				0.000	0.00
0197	0198	8091.00	100.00	365.000	36,500.00
GRANULAR BACKFILL			CY	365.000	36,500.00
				182.500	18,250.00
				0.000	0.00
185	185	6251.39	825.00	0.000	0.00
ROCK SOCKET			LF	-72.500	-59,812.50
(Eliminated from Pier 1)				0.000	0.00
				0.000	0.00
186	186	6251.40	825.00	0.000	0.00
ROCK SOCKET			LF	144.000	118,800.00
(Additional Required @ Pier 2)				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 966+75.00					
190	190	6251.47	2,500.00	0.000	0.00
DRILLED SHAFT			LF	-32.500	-81,250.00
(Eliminated from Pier 1)				0.000	0.00
				0.000	0.00
191	191	6251.48	2,500.00	0.000	0.00
DRILLED SHAFT			LF	50.000	125,000.00
(Additional Required @ Pier 2)				0.000	0.00
				0.000	0.00
4001	4001	6251.18	109,162.50	0.000	0.00
TEST DRILLED SHAFT			EACH	1.000	109,162.50
(Relocated to Pier 1)				1.000	109,162.50
				0.000	0.00
4002	4002	6251.19	108,000.00	0.000	0.00
LOAD CELL FOR DRILLED SHAFT			EACH	1.000	108,000.00
(Relocated to Pier 1)				1.000	108,000.00
				0.000	0.00
4003	4003	7050.05	7,000.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	7,000.00
Contractor supplied boat for Dept of Roads use.				0.000	0.00
				0.000	0.00
4005	4005	6210.34	21.00	0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING			LF	30.000	630.00
Pay cut-off at 60% of bid unit prices as per standard specs.				75.800	1,591.80
				0.000	0.00
4006	4006	6210.61	175.00	0.000	0.00
PILE SPLICE			EACH	10.000	1,750.00
Pay at 5 times the unit bid price as per standard specs.				8.000	1,400.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 966+75.00					
4008	4008	6960.02	4,372.50	0.000	0.00
ADDITIONAL WORK			LS	1.000	4,372.50
Engineer required additional depth of rock socket. Payment as per Spec. Prov. for extra depth.				1.000	4,372.50
				0.000	0.00
GROUP 6 BRIDGE AT STA. 966+75.00			Contracted		17,250,103.65
			Current		17,187,756.15
			In place		14,505,358.22
			This Estimate		21,765.76
GROUP 7 GUARDRAIL					
0238	0239	0030.70	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0239	0240	7011.20	20.00	118.250	2,365.00
W-BEAM GUARDRAIL			LF	118.250	2,365.00
				0.000	0.00
				0.000	0.00
0240	0241	7020.00	2,500.00	1.000	2,500.00
BRIDGE APPROACH SECTIONS			EACH	1.000	2,500.00
				0.000	0.00
				0.000	0.00
0241	0242	7024.27	1,700.00	1.000	1,700.00
GUARDRAIL END TREATMENT, TYPE II			EACH	1.000	1,700.00
				0.000	0.00
				0.000	0.00
GROUP 7 GUARDRAIL			Contracted		7,065.00
			Current		7,065.00
			In place		0.00
			This Estimate		0.00
GROUP 7B FENCING					
0242	0243	0030.71	1,200.00	1.000	1,200.00
MOBILIZATION			LS	1.000	1,200.00
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 7B FENCING					
0243	0244	7103.00	175.00	10.000	1,750.00
END POSTS			EACH	10.000	1,750.00
				0.000	0.00
				0.000	0.00
0244	0245	7104.00	175.00	18.000	3,150.00
PULL POSTS			EACH	18.000	3,150.00
				0.000	0.00
				0.000	0.00
0245	0246	7105.00	175.00	2.000	350.00
CORNER POSTS			EACH	2.000	350.00
				0.000	0.00
				0.000	0.00
0246	0247	7106.14	600.00	3.000	1,800.00
14' VEHICLE GATE			EACH	3.000	1,800.00
				0.000	0.00
				0.000	0.00
0247	0248	7130.50	2.50	4,080.000	10,200.00
SMOOTH WIRE FENCE			LF	4,080.000	10,200.00
				0.000	0.00
				0.000	0.00
GROUP 7B FENCING			Contracted		18,450.00
			Current		18,450.00
			In place		0.00
			This Estimate		0.00
GROUP 7BSD FENCING					
0248	0249	0030.71	1,100.00	1.000	1,100.00
MOBILIZATION			LS	1.000	1,100.00
				0.000	0.00
				0.000	0.00
0249	0250	6406.05	16.00	249.000	3,984.00
METAL HANDRAIL			LF	249.000	3,984.00
				0.000	0.00
				0.000	0.00

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GROUP 8B ELECTRICAL						
0265	0266	A080.24		1.00	35,070.000	35,070.00
STREET LIGHTING CABLE, NO. 6 USE				LF	31,872.000	31,872.00
					0.000	0.00
					0.000	0.00
0266	0267	A630.20		70.00	3.000	210.00
REMOVE PULL BOX				EACH	3.000	210.00
					0.000	0.00
					0.000	0.00
0267	0268	A700.20		1,100.00	21.000	23,100.00
RELOCATE STREET LIGHTING UNIT				EACH	21.000	23,100.00
					0.000	0.00
					0.000	0.00
					Contracted	256,949.00
					Current	246,348.80
					In place	6,450.00
					This Estimate	6,450.00
GROUP 8BSD ELECTRICAL						
0268	0269	0030.81		20,000.00	1.000	20,000.00
MOBILIZATION				LS	1.000	20,000.00
					0.000	0.00
					0.000	0.00
0269	0270	4012.50		525.00	3.000	1,575.00
JUNCTION BOX				EACH	3.000	1,575.00
18"					0.000	0.00
					0.000	0.00
0270	0271	A001.55		600.00	1.000	600.00
SERVICE BOX				EACH	1.000	600.00
					0.000	0.00
					0.000	0.00
0271	0272	A010.70		1,300.00	4.000	5,200.00
LUMINAIRE				EACH	4.000	5,200.00
DECORATIVE 400W					0.000	0.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 8BSD ELECTRICAL						
0272	0273	A010.71		850.00	8.000	6,800.00
LUMINAIRE				EACH	8.000	6,800.00
DECORATIVE 150W					0.000	0.00
					0.000	0.00
0273	0274	A014.55		3,700.00	12.000	44,400.00
POLE				EACH	12.000	44,400.00
DECORATIVE					0.000	0.00
					0.000	0.00
0274	0275	A014.56		350.00	1.000	350.00
POLE				EACH	1.000	350.00
GALVANIZED STEEL					0.000	0.00
					0.000	0.00
0275	0276	A065.70		3.50	1,760.000	6,160.00
2-INCH PVC CONDUIT IN TRENCH				LF	1,760.000	6,160.00
					1,143.200	4,001.20
					456.000	1,596.00
0276	0277	A065.74		5.00	95.000	475.00
2-INCH PVC CONDUIT UNDER ROADWAY				LF	95.000	475.00
					0.000	0.00
					0.000	0.00
0277	0278	A079.60		0.50	200.000	100.00
STREET LIGHTING CABLE				LF	200.000	100.00
#14					0.000	0.00
					0.000	0.00
0278	0279	A080.15		1.50	4,220.000	6,330.00
STREET LIGHTING CABLE, NO. 4 USE				LF	4,220.000	6,330.00
					0.000	0.00
					0.000	0.00
0279	0280	A080.24		1.00	1,710.000	1,710.00
STREET LIGHTING CABLE, NO. 6 USE				LF	1,710.000	1,710.00
					0.000	0.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8BSD ELECTRICAL					
0280	0281	A080.37	0.50	260.000	130.00
STREET LIGHTING CABLE, NO. 10 THW			LF	260.000	130.00
				0.000	0.00
				0.000	0.00
0281	0282	A630.00	120.00	4.000	480.00
REMOVE LIGHT POLE			EACH	4.000	480.00
				0.000	0.00
				0.000	0.00
0282	0283	A820.06	200.00	1.000	200.00
METER SOCKET			EACH	1.000	200.00
				0.000	0.00
				0.000	0.00
GROUP 8BSD ELECTRICAL					94,510.00
Contracted					94,510.00
Current					4,001.20
In place					1,596.00
This Estimate					
GROUP 8CSD SIGNING					
0283	0284	0030.82	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				0.000	0.00
				0.000	0.00
0284	0285	7308.10	100.00	22.000	2,200.00
REMOVE SIGN			EACH	22.000	2,200.00
				0.000	0.00
				0.000	0.00
0285	0286	7316.99	30.00	37.800	1,134.00
FLAT ALUMINUM SIGN,			SF	37.800	1,134.00
				0.000	0.00
NONREMOVABLE COPYSUPER/VERY HIGH INTENSITY				0.000	0.00
0286	0287	7321.00	25.00	268.300	6,707.50
TYPE A SIGN			SF	268.300	6,707.50
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 8CSD SIGNING					
0287	0288	7336.04	12.00	448.000	5,376.00
4" X 6" WOOD SIGN SUPPORT			LF	448.000	5,376.00
				0.000	0.00
				0.000	0.00
0288	0289	7390.02	200.00	2.000	400.00
RELOCATE SIGN			EACH	2.000	400.00
				0.000	0.00
				0.000	0.00
GROUP 8CSD SIGNING					16,817.50
Contracted					16,817.50
Current					0.00
In place					0.00
This Estimate					0.00
GROUP 10 GENERAL ITEMS					
0289	0290	0001.08	0.50	39,468.000	19,734.00
BARRICADE, TYPE II			BDAY	39,468.000	19,734.00
				12,959.000	6,479.50
				1,019.000	509.50
0290	0291	0001.10	1.25	6,362.000	7,952.50
BARRICADE, TYPE III			BDAY	6,362.000	7,952.50
				3,446.000	4,307.50
				90.000	112.50
0291	0292	0001.75	1.50	2,100.000	3,150.00
TEMPORARY SIGN DAY			EACH	2,100.000	3,150.00
				236.000	354.00
				0.000	0.00
0292	0293	0001.90	0.50	9,032.000	4,516.00
SIGN DAY			EACH	9,032.000	4,516.00
				9,101.000	4,550.50
				441.000	220.50
0293	0294	0001.99	0.50	2,024.000	1,012.00
CONTRACTOR FURNISHED SIGN DAY			EACH	2,024.000	1,012.00
				50.000	25.00
				18.000	9.00

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Est Number: 0026 Pay Period End Date: 06.30.2008

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Est Number: 0026 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0294	0295	0002.30	0.35	8,400.000	2,940.00
PAVEMENT MARKING REMOVAL			LF	8,400.000	2,940.00
				0.000	0.00
				0.000	0.00
0295	0296	0002.44	0.20	32,000.000	6,400.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT			LF	32,000.000	6,400.00
				0.000	0.00
				0.000	0.00
0296	0297	0002.47	0.20	32,000.000	6,400.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION			LF	32,000.000	6,400.00
				0.000	0.00
				0.000	0.00
0297	0298	0002.85	35.00	60.000	2,100.00
TUBULAR POST			EACH	60.000	2,100.00
				0.000	0.00
				0.000	0.00
0298	0299	0002.97	35.00	92.000	3,220.00
FLASHING ARROW PANEL			DAY	92.000	3,220.00
				0.000	0.00
				0.000	0.00
0299	0300	0003.10	300.00	100.000	30,000.00
FLAGGING			DAY	100.000	30,000.00
				135.500	40,650.00
				1.000	300.00
0300	0301	0003.20	300.00	50.000	15,000.00
FURNISHING AND OPERATING PILOT VEHICLE			DAY	50.000	15,000.00
				0.000	0.00
				0.000	0.00
0301	0302	0005.10	100.00	176.000	17,600.00
TRAFFIC CONTROL MANAGEMENT			DAY	176.000	17,600.00
				0.000	0.00
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0302	0303	0010.04	15,000.00	1.000	15,000.00
FIELD OFFICE			EACH	1.000	15,000.00
				1.000	15,000.00
				0.000	0.00
0303	0304	0030.00	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				0.000	0.00
0304	0305	9110.01	100.00	85.000	8,500.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	85.000	8,500.00
				0.000	0.00
				0.000	0.00
0305	0306	9110.02	95.00	10.000	950.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR	10.000	950.00
				6.000	570.00
				0.000	0.00
0306	0307	9110.03	65.00	85.000	5,525.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	85.000	5,525.00
				0.000	0.00
				0.000	0.00
0307	0308	9110.07	40.00	85.000	3,400.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	85.000	3,400.00
				0.000	0.00
				0.000	0.00
0308	0309	9110.27	150.00	75.000	11,250.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	75.000	11,250.00
				2.000	300.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	165,649.50
				Current	165,649.50
				In place	73,236.50
				This Estimate	1,151.50

Contract ID: 3315 Vendor ID: 1717 JENSEN CONSTRUCTION COMPANY
 Est Number: 0026 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10SD GENERAL ITEMS						
0309	0310	0001.10		1.25	7,576.000	9,470.00
BARRICADE, TYPE III				BDAY	7,576.000	9,470.00
					5,024.000	6,280.00
					144.000	180.00
0310	0311	0001.90		0.50	7,224.000	3,612.00
SIGN DAY				EACH	7,224.000	3,612.00
					2,512.000	1,256.00
					72.000	36.00
0311	0312	0001.99		0.50	3,230.000	1,615.00
CONTRACTOR FURNISHED SIGN DAY				EACH	3,230.000	1,615.00
					1,256.000	628.00
					36.000	18.00
0312	0313	0005.10		100.00	4.000	400.00
TRAFFIC CONTROL MANAGEMENT				DAY	4.000	400.00
					0.000	0.00
					0.000	0.00
0313	0314	0030.00		1,000.00	1.000	1,000.00
MOBILIZATION				LS	1.000	1,000.00
					1.000	1,000.00
					0.000	0.00
0314	0315	9110.01		100.00	15.000	1,500.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	15.000	1,500.00
					0.000	0.00
					0.000	0.00
0315	0316	9110.02		95.00	10.000	950.00
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	10.000	950.00
					0.000	0.00
					0.000	0.00
0316	0317	9110.03		65.00	15.000	975.00
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	15.000	975.00
					0.000	0.00
					0.000	0.00

Contract ID: 3315 Vendor ID: 1717 JENSEN CONSTRUCTION COMPANY
 Est Number: 0026 Pay Period End Date: 06.30.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10SD GENERAL ITEMS						
0317	0318	9110.07		40.00	15.000	600.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	15.000	600.00
					0.000	0.00
					0.000	0.00
0318	0319	9110.27		150.00	5.000	750.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	5.000	750.00
					0.000	0.00
					0.000	0.00
0319	0320	L022.75		2.00	400.000	800.00
TEMPORARY SILT CHECK				LF	400.000	800.00
					0.000	0.00
					0.000	0.00
GROUP 10SD GENERAL ITEMS						
					Contracted	21,672.00
					Current	21,672.00
					In place	9,164.00
					This Estimate	234.00
Totals for contract					Contracted	23,903,498.78
					Current	23,847,553.08
					In place	17,229,735.23
					This Estimate	215,046.20