

Contract ID: 3641X Vendor ID: 0880 CHRISTENSEN BROS., INC.
 Est Number: 0016 Pay Period End Date: 06.21.2008

Contract Location:

HARTINGTON SOUTHWEST

Estimate Type: PROG

Contractor:

CHRISTENSEN BROS., INC.
 PO BOX 478

Date Let: 06.21.2007

Date Awarded: 07.05.2007

Date Contract Executed: 07.27.2007

Date Notice for Work to Begin: 09.17.2007

Date Work Actually Began: 09.19.2007

Date Project Completion:

CHEROKEE IA 51012

42-088-4899

Phone:

(712)225-6146

Escrow Agent:

Surety Co:

MERCHANTS BONDING COMPANY (MUTUAL)

Counties

CEDAR

Project Number	PCT	Fed State Project Number	Description
31641 000	0.000	BRO-7014(33)	GRAD CULV BR GDRL

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$528,811.42			
Original Contract Amt			
\$528,348.92			
% Dollar Comp			
92%			
% Time Comp			
89%			
Total Earnings	\$488,949.36	\$456,436.26	\$32,513.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$488,949.36	\$456,436.26	\$32,513.10
Retainage	\$-4,889.49	\$-4,564.36	\$-325.13
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$484,059.87	\$451,871.90	\$32,187.97
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	\$1,107.20	\$448.45	\$658.75
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	\$1,107.20	\$448.45	\$658.75
Payment	\$485,167.07	\$452,320.35	\$32,846.72

Project Manager

Neill, Andy 06.24.2008

Project Engineer

Becker, Roger 06.25.2008

Project Engineer

Boyle, Pat 06.27.2008

Project Engineer

Halstead, Kerri 06.27.2008

Controller Div. Processed

Burling, Laurie 06.30.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc	Project	Prpsl Line Nbr	Proj Line Nbr	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
6105.02	ROCK RIPRAP, TYPE B	31641 000	0032						
Total for stockpile nbr 1:							0.00	\$0.00	
Total for proposal line nbr 0032:							0.00	\$0.00	
Total for item code 6105.02:							0.00	\$0.00	
Total remaining for contract:								\$0.00	

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Item Description				Qty	Amount	
GROUP 1 GRADING						
0001	0001	0030.10	4,000.00	1.000	4,000.00	
MOBILIZATION				LS	1.000	4,000.00
					1.000	4,000.00
					0.000	0.00
0002	0002	1000.00	100.00	1.000	100.00	
LARGE TREE REMOVAL				EACH	1.000	100.00
					0.000	0.00
					0.000	0.00
0003	0003	1009.00	3,000.00	1.000	3,000.00	
GENERAL CLEARING AND GRUBBING				LS	1.000	3,000.00
					1.000	3,000.00
					0.000	0.00
0004	0004	1011.00	11.00	18.000	198.00	
WATER				MGAL	18.000	198.00
					0.000	0.00
					0.000	0.00
0005	0005	1030.00	3.50	6,379.000	22,326.50	
EARTHWORK MEASURED IN EMBANKMENT				CY	6,379.000	22,326.50
					5,379.000	18,826.50
					1,479.000	5,176.50
0006	0006	1300.24	32.00	36.000	1,152.00	
24" DRIVEWAY CULVERT PIPE				LF	36.000	1,152.00
					36.000	1,152.00
					0.000	0.00
0007	0007	2009.51	130.00	15.574	2,024.62	
CRUSHED ROCK EMBEDMENT				STA	15.574	2,024.62
					0.000	0.00
					0.000	0.00
0008	0008	2010.00	33.00	480.000	15,840.00	
CRUSHED ROCK SURFACE COURSE				CY	480.000	15,840.00
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0009	0009	L006.00	95.00	ACRE	4.000	380.00
COVER CROP SEEDING					4.000	380.00
					0.000	0.00
					0.000	0.00
0010	0010	L021.00	29.00	BALE	36.000	1,044.00
EROSION CHECKS					36.000	1,044.00
					0.000	0.00
					0.000	0.00
0011	0011	L022.12	2.75	LF	196.000	539.00
FABRIC SILT FENCE-HIGH POROSITY					196.000	539.00
					0.000	0.00
					0.000	0.00
GROUP 1 GRADING					Contracted	50,604.12
					Current	50,604.12
					In place	26,978.50
					This Estimate	5,176.50
GROUP 4 CULVERTS						
0012	0012	0030.40	500.00	LS	1.000	500.00
MOBILIZATION					1.000	500.00
					1.000	500.00
					0.000	0.00
0013	0013	4050.01	5.00	CY	111.000	555.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					111.000	555.00
					111.000	555.00
					56.000	280.00
0014	0014	4300.24	18.00	LF	106.000	1,908.00
24" CULVERT PIPE					106.000	1,908.00
					106.000	1,908.00
					0.000	0.00
0015	0015	4300.36	32.00	LF	72.000	2,304.00
36" CULVERT PIPE					72.000	2,304.00
					72.000	2,304.00
					72.000	2,304.00

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GROUP 4 CULVERTS						
0016	0016	4310.24	250.00	EACH	3.000	750.00
24" FLARED-END SECTION					3.000	750.00
					3.000	750.00
					3.000	750.00
0017	0017	4310.36	380.00	EACH	4.000	1,520.00
36" FLARED-END SECTION					4.000	1,520.00
					4.000	1,520.00
					4.000	1,520.00
GROUP 4 CULVERTS					Contracted	7,537.00
					Current	7,537.00
					In place	7,537.00
					This Estimate	4,854.00
GROUP 5 SEEDING						
0018	0018	0030.50	750.00	LS	1.000	750.00
MOBILIZATION					1.000	750.00
					0.000	0.00
					0.000	0.00
0019	0019	L001.01	950.00	ACRE	4.000	3,800.00
SEEDING, TYPE A					4.000	3,800.00
					0.000	0.00
					0.000	0.00
0020	0020	L032.75	90.00	TON	9.000	810.00
MULCH					9.000	810.00
					0.000	0.00
					0.000	0.00
GROUP 5 SEEDING					Contracted	5,360.00
					Current	5,360.00
					In place	0.00
					This Estimate	0.00
GROUP 6 BRIDGE AT STA. 6+41.00						
0021	0021	0030.60	44,000.00	LS	1.000	44,000.00
MOBILIZATION					1.000	44,000.00
					1.000	44,000.00
					0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 6+41.00					
0022	0022	1043.50	2.00	2,890.000	5,780.00
RIPRAP FILTER FABRIC			SY	2,890.000	5,780.00
				2,890.000	5,780.00
				751.400	1,502.80
0023	0023	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
				0.500	1,000.00
0024	0024	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
				0.500	1,000.00
0025	0025	6001.50	14,000.00	1.000	14,000.00
BENT NO.1 EXCAVATION			LS	1.000	14,000.00
				1.000	14,000.00
				0.000	0.00
0026	0026	6001.51	14,000.00	1.000	14,000.00
BENT NO.2 EXCAVATION			LS	1.000	14,000.00
				1.000	14,000.00
				0.000	0.00
0027	0027	6010.22	280.00	166.400	46,592.00
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	166.400	46,592.00
				166.400	46,592.00
				0.000	0.00
0028	0028	6010.26	220.00	296.800	65,296.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	296.800	65,296.00
				296.800	65,296.00
				0.000	0.00
0029	0029	6020.00	0.60	64,275.000	38,565.00
REINFORCING STEEL FOR BRIDGE			LB	64,275.000	38,565.00
				64,275.000	38,565.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 6+41.00					
0030	0030	6040.00	27,000.00	1.000	27,000.00
REMOVE STRUCTURE			EACH	1.000	27,000.00
				1.000	27,000.00
				0.000	0.00
0031	0031	6080.00	2.00	2,840.000	5,680.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	2,840.000	5,680.00
				2,840.000	5,680.00
				0.000	0.00
0032	0032	6105.02	30.00	2,330.000	69,900.00
ROCK RIPRAP, TYPE B			TON	2,330.000	69,900.00
				2,350.800	70,524.00
				624.400	18,732.00
0033	0033	6200.00	28.00	2,290.000	64,120.00
CONCRETE PILING			LF	2,290.000	64,120.00
				2,262.470	63,349.16
				0.000	0.00
0034	0034	6310.00	16.00	2,753.000	44,048.00
STEEL SHEET PILING			SF	2,753.000	44,048.00
				2,753.000	44,048.00
				0.000	0.00
4001	4001	6200.50	16.80	0.000	0.00
PAY CUT-OFF FOR CONCRETE PILING			LF	27.530	462.50
				27.530	462.50
				0.000	0.00
GROUP 6 BRIDGE AT STA. 6+41.00				Contracted	442,981.00
				Current	443,443.50
				In place	443,296.66
				This Estimate	22,234.80
GROUP 7 GUARDRAIL					
0035	0035	0030.70	300.00	1.000	300.00
MOBILIZATION			LS	1.000	300.00
				0.000	0.00
				0.000	0.00

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GROUP 7 GUARDRAIL								
0036	0036	7020.00		2,000.00	4.000		8,000.00	
BRIDGE APPROACH SECTIONS				EACH	4.000		8,000.00	
					0.000		0.00	
					0.000		0.00	
0037	0037	7021.47		1,300.00	4.000		5,200.00	
MELT				EACH	4.000		5,200.00	
					0.000		0.00	
					0.000		0.00	
GROUP 7 GUARDRAIL					Contracted		13,500.00	
					Current		13,500.00	
					In place		0.00	
					This Estimate		0.00	
GROUP 10 GENERAL ITEMS								
0038	0038	0001.10		0.80	3,012.000		2,409.60	
BARRICADE, TYPE III				BDAY	3,012.000		2,409.60	
					3,069.000		2,455.20	
					231.000		184.80	
0039	0039	0001.90		0.30	4,016.000		1,204.80	
SIGN DAY				EACH	4,016.000		1,204.80	
					1,674.000		502.20	
					126.000		37.80	
0040	0040	0001.99		0.60	1,004.000		602.40	
CONTRACTOR FURNISHED SIGN DAY				EACH	1,004.000		602.40	
					558.000		334.80	
					42.000		25.20	
0041	0041	0030.10		1,000.00	1.000		1,000.00	
MOBILIZATION				LS	1.000		1,000.00	
					0.840		840.00	
					0.000		0.00	
0042	0042	9110.01		120.00	5.000		600.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	5.000		600.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 10 GENERAL ITEMS								
0043	0043	9110.03		90.00	5.000		450.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	5.000		450.00	
					0.000		0.00	
					0.000		0.00	
0044	0044	9110.07		80.00	5.000		400.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	5.000		400.00	
					0.000		0.00	
					0.000		0.00	
0045	0045	9110.27		140.00	5.000		700.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	5.000		700.00	
					0.000		0.00	
					0.000		0.00	
0046	0046	L022.90		5.00	200.000		1,000.00	
TEMPORARY SILT FENCE				LF	200.000		1,000.00	
					1,401.000		7,005.00	
					0.000		0.00	
GROUP 10 GENERAL ITEMS								
							Contracted	8,366.80
							Current	8,366.80
							In place	11,137.20
							This Estimate	247.80
Totals for contract							Contracted	528,348.92
							Current	528,811.42
							In place	488,949.36
							This Estimate	32,513.10