

Contract ID: 3666X Vendor ID: 0880 CHRISTENSEN BROS., INC.  
 Est Number: 0010 Pay Period End Date: 06.30.2008

**Contract Location:**

WEST POINT SOUTHWEST

Estimate Type: PROG

**Contractor:**

CHRISTENSEN BROS., INC.  
 PO BOX 478

Date Let: 11.08.2007

Date Awarded: 11.27.2007

Date Contract Executed: 12.28.2007

Date Notice for Work to Begin: 01.22.2008

Date Work Actually Began: 01.22.2008

Date Project Completion:

CHEROKEE IA 51012

42-088-4899

**Phone:**

(712)225-6146

**Escrow Agent:**

**Surety Co:**

MERCHANTS BONDING COMPANY (MUTUAL)

**Counties**

CUMING

Project Number	PCT	Fed State Project Number	Description
31666 000	0.000	BRO-7020(20)	GRAD CULV BR GDRL

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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$348,617.84			
<b>Original Contract Amt</b>			
\$345,477.84			
<b>% Dollar Comp</b>			
93%			
<b>% Time Comp</b>			
66%			
<b>Total Earnings</b>	<b>\$322,485.14</b>	<b>\$311,922.08</b>	<b>\$10,563.06</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$322,485.14</b>	<b>\$311,922.08</b>	<b>\$10,563.06</b>
<b>Retainage</b>	\$-3,224.85	\$-3,119.22	\$-105.63
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$319,260.29</b>	<b>\$308,802.86</b>	<b>\$10,457.43</b>
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$848.28	\$445.62	\$402.66
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Matl Discrepancy Payment Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	<b>\$848.28</b>	<b>\$445.62</b>	<b>\$402.66</b>
<b>Payment</b>	<b>\$320,108.57</b>	<b>\$309,248.48</b>	<b>\$10,860.09</b>

**Project Manager**

Robertson, Ramsy 07.01.2008

**Project Engineer**

Schulz, Ron 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	2. Current 4. This Est
Item Description					Qty	Amount
<b>GROUP 1 GRADING</b>						
0001	0001	0030.40	2,500.00	LS	1.000	2,500.00
MOBILIZATION					1.000	2,500.00
					1.000	2,500.00
					0.000	0.00
0002	0002	1000.00	200.00	EACH	1.000	200.00
LARGE TREE REMOVAL					1.000	200.00
					4.000	800.00
					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
					1.000	3,000.00
					0.000	0.00
<b>0004</b>	<b>0004</b>	<b>1010.01</b>	<b>5.02</b>		<b>3,887.000</b>	<b>19,512.74</b>
<b>EXCAVATION (ESTABLISHED QUANTITY)</b>				<b>CY</b>	<b>3,887.000</b>	<b>19,512.74</b>
					<b>3,693.000</b>	<b>18,538.86</b>
					<b>1,753.000</b>	<b>8,800.06</b>
0005	0005	1011.00	11.00	MGAL	6.000	66.00
WATER					6.000	66.00
					0.000	0.00
					0.000	0.00
<b>0006</b>	<b>0006</b>	<b>1300.36</b>	<b>32.00</b>		<b>52.000</b>	<b>1,664.00</b>
<b>36" DRIVEWAY CULVERT PIPE</b>				<b>LF</b>	<b>52.000</b>	<b>1,664.00</b>
					<b>52.000</b>	<b>1,664.00</b>
					<b>52.000</b>	<b>1,664.00</b>
0007	0007	2010.00	25.50	CY	125.000	3,187.50
CRUSHED ROCK SURFACE COURSE					125.000	3,187.50
					0.000	0.00
					0.000	0.00
0008	0008	L001.01	650.00	ACRE	2.000	1,300.00
SEEDING, TYPE A					2.000	1,300.00
					0.000	0.00
					0.000	0.00

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Item Description					Qty	Amount
<b>GROUP 1 GRADING</b>						
0009	0009	L006.00	180.00	ACRE	2.000	360.00
COVER CROP SEEDING					2.000	360.00
					0.000	0.00
					0.000	0.00
0010	0010	L021.00	14.00	BALE	60.000	840.00
EROSION CHECKS					60.000	840.00
					0.000	0.00
					0.000	0.00
0011	0011	L022.12	2.90	LF	120.000	348.00
FABRIC SILT FENCE-HIGH POROSITY					120.000	348.00
					0.000	0.00
					0.000	0.00
0012	0012	L032.75	90.00	TON	5.000	450.00
MULCH					5.000	450.00
					0.000	0.00
					0.000	0.00
					<b>Contracted</b>	<b>33,428.24</b>
					<b>Current</b>	<b>33,428.24</b>
					<b>In place</b>	<b>26,502.86</b>
					<b>This Estimate</b>	<b>10,464.06</b>
<b>GROUP 4 CULVERTS</b>						
0013	0013	0030.40	2,100.00	LS	1.000	2,100.00
MOBILIZATION					1.000	2,100.00
					1.000	2,100.00
					0.000	0.00
0014	0014	4050.01	9.00	CY	268.000	2,412.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					268.000	2,412.00
					268.000	2,412.00
					0.000	0.00
0015	0015	4300.24	26.00	LF	64.000	1,664.00
24" CULVERT PIPE					64.000	1,664.00
					64.000	1,664.00
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0016	0016	4300.36	34.00	LF	124.000	4,216.00
36" CULVERT PIPE					124.000	4,216.00
					124.000	4,216.00
					0.000	0.00
0017	0017	4300.48	53.00	LF	72.000	3,816.00
48" CULVERT PIPE					72.000	3,816.00
					72.000	3,816.00
					0.000	0.00
0018	0018	4310.24	352.00	EACH	1.000	352.00
24" FLARED-END SECTION					1.000	352.00
					1.000	352.00
					0.000	0.00
0019	0019	4310.36	560.00	EACH	2.000	1,120.00
36" FLARED-END SECTION					2.000	1,120.00
					2.000	1,120.00
					0.000	0.00
0020	0020	4310.48	1,150.00	EACH	1.000	1,150.00
48" FLARED-END SECTION					1.000	1,150.00
					1.000	1,150.00
					0.000	0.00
<b>GROUP 4 CULVERTS</b>					<b>Contracted</b>	16,830.00
					<b>Current</b>	16,830.00
					<b>In place</b>	16,830.00
					<b>This Estimate</b>	0.00
<b>GROUP 6 BRIDGE AT STA. 28+45.00</b>						
0021	0021	0030.60	25,000.00	LS	1.000	25,000.00
MOBILIZATION					1.000	25,000.00
					1.000	25,000.00
					0.000	0.00
0022	0022	1043.50	2.00	SY	1,017.000	2,034.00
RIPRAP FILTER FABRIC					1,017.000	2,034.00
					1,017.000	2,034.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 28+45.00</b>						
0023	0023	6000.10	3,000.00	LS	1.000	3,000.00
ABUTMENT NO.1 EXCAVATION					1.000	3,000.00
					1.000	3,000.00
					0.000	0.00
0024	0024	6000.11	3,000.00	LS	1.000	3,000.00
ABUTMENT NO.2 EXCAVATION					1.000	3,000.00
					1.000	3,000.00
					0.000	0.00
0025	0025	6001.50	10,000.00	LS	1.000	10,000.00
BENT NO.1 EXCAVATION					1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0026	0026	6001.51	10,000.00	LS	1.000	10,000.00
BENT NO.2 EXCAVATION					1.000	10,000.00
					1.000	10,000.00
					0.000	0.00
0027	0027	6010.22	320.00	CY	117.100	37,472.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					117.100	37,472.00
					117.100	37,472.00
					0.000	0.00
0028	0028	6010.26	230.00	CY	142.500	32,775.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					142.500	32,775.00
					142.500	32,775.00
					0.000	0.00
0029	0029	6020.00	0.60	LB	36,880.000	22,128.00
REINFORCING STEEL FOR BRIDGE					36,880.000	22,128.00
					36,880.000	22,128.00
					0.000	0.00
0030	0030	6040.00	15,000.00	EACH	1.000	15,000.00
REMOVE STRUCTURE					1.000	15,000.00
AT STA. 28+36.00					1.000	15,000.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 28+45.00</b>								
0031	0031	6080.00		2.00	1,920.000		3,840.00	
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	1,920.000		3,840.00	
					1,920.000		3,840.00	
					0.000		0.00	
0032	0032	6105.02		36.00	790.000		28,440.00	
ROCK RIPRAP, TYPE B				TON	790.000		28,440.00	
					807.230		29,060.28	
					0.000		0.00	
0033	0033	6210.12		28.00	1,970.000		55,160.00	
HP 10"X42# STEEL PILING				LF	1,970.000		55,160.00	
					1,971.000		55,188.00	
					0.000		0.00	
0034	0034	6310.00		15.00	1,667.000		25,005.00	
STEEL SHEET PILING				SF	1,667.000		25,005.00	
					1,667.000		25,005.00	
					0.000		0.00	
4001	4001	6210.42		140.00	0.000		0.00	
HP 10"X42#, PILE SPLICES				EACH	1.000		140.00	
For payment of pile splice					1.000		140.00	
					0.000		0.00	
4002	4002	6210.57		750.00	0.000		0.00	
SOIL-SETUP FACTOR				EACH	4.000		3,000.00	
Soil-Setup Factor					4.000		3,000.00	
					0.000		0.00	
<b>GROUP 6 BRIDGE AT STA. 28+45.00</b>							<b>Contracted</b>	272,854.00
							<b>Current</b>	275,994.00
							<b>In place</b>	276,642.28
							<b>This Estimate</b>	0.00
<b>GROUP 7 GUARDRAIL</b>								
0035	0035	0030.10		100.00	1.000		100.00	
MOBILIZATION				LS	1.000		100.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 7 GUARDRAIL</b>								
0036	0036	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	
0037	0037	7021.47		1,700.00	4.000		6,800.00	
MELT				EACH	4.000		6,800.00	
					0.000		0.00	
					0.000		0.00	
<b>GROUP 7 GUARDRAIL</b>							<b>Contracted</b>	15,300.00
							<b>Current</b>	15,300.00
							<b>In place</b>	0.00
							<b>This Estimate</b>	0.00
<b>GROUP 10 GENERAL ITEMS</b>								
0038	0038	0001.10		1.00	1,416.000		1,416.00	
BARRICADE, TYPE III				B DAY	1,416.000		1,416.00	
					1,280.000		1,280.00	
					72.000		72.00	
0039	0039	0001.90		0.30	1,888.000		566.40	
SIGN DAY				EACH	1,888.000		566.40	
					960.000		288.00	
					54.000		16.20	
0040	0040	0001.99		0.60	472.000		283.20	
CONTRACTOR FURNISHED SIGN DAY				EACH	472.000		283.20	
					320.000		192.00	
					18.000		10.80	
0041	0041	0030.10		1,500.00	1.000		1,500.00	
MOBILIZATION				LS	1.000		1,500.00	
					0.500		750.00	
					0.000		0.00	
0042	0042	9110.01		80.00	10.000		800.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	10.000		800.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 10 GENERAL ITEMS</b>					
0043	0043	9110.03	70.00	10.000	700.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	10.000	700.00
				0.000	0.00
				0.000	0.00
0044	0044	9110.07	60.00	10.000	600.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	10.000	600.00
				0.000	0.00
				0.000	0.00
0045	0045	9110.27	120.00	10.000	1,200.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	10.000	1,200.00
				0.000	0.00
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>				<b>Contracted</b>	7,065.60
				<b>Current</b>	7,065.60
				<b>In place</b>	2,510.00
				<b>This Estimate</b>	99.00
<b>Totals for contract</b>				<b>Contracted</b>	345,477.84
				<b>Current</b>	348,617.84
				<b>In place</b>	322,485.14
				<b>This Estimate</b>	10,563.06