

Contract ID: 3701 Vendor ID: 3665 AMERICAN CIVIL CONSTRUCTORS, INC. &  
 Est Number: 0003 Pay Period End Date: 06.30.2008

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**Contract Location:**

COLUMBUS - NORFOLK

Estimate Type: PROG

**Contractor:**

AMERICAN CIVIL CONSTRUCTORS, INC. & SUB  
 3925 CARBON RD

Date Let: 04.17.2008

Date Awarded: 04.24.2008

Date Contract Executed: 05.06.2008

Date Notice for Work to Begin: 05.27.2008

Date Work Actually Began: 05.27.2008

Date Project Completion:

IRVING TX 75038

84-068-4692

**Phone:**

(972)827-0150

**Escrow Agent:**

**Surety Co:**

WESTERN SURETY COMPANY

**Counties**

MADISON

PLATTE

Project Number	PCT	Fed State Project Number	Description
31701 000	0.000	RD-81-3(1041)	SPECIALTY

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$331,123.31	\$253,276.91	\$77,846.40
\$1,449,366.90	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$331,123.31	\$253,276.91	\$77,846.40
\$1,449,366.90	Retainage	-\$3,311.23	-\$2,532.77	-\$778.46
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
23%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$327,812.08	\$250,744.14	\$77,067.94
24%	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	\$327,812.08	\$250,744.14	\$77,067.94

**Project Manager**

Trosper, Steven 06.30.2008

**Project Engineer**

Boyle, Pat 06.30.2008

**Project Engineer**

Halstead, Kerri 07.01.2008

**Controller Div. Processed**

Burling, Laurie 07.01.2008

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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
<b>GROUP 8 SPECIALTY</b>					
0001	0001	0001.08	0.50	17,400.000	8,700.00
BARRICADE, TYPE II			B DAY	17,400.000	8,700.00
				21,159.000	10,579.50
				7,219.000	3,609.50
0002	0002	0001.10	1.25	808.000	1,010.00
BARRICADE, TYPE III			B DAY	808.000	1,010.00
				513.000	641.25
				143.000	178.75
0003	0003	0001.75	1.25	1,680.000	2,100.00
TEMPORARY SIGN DAY			EACH	1,680.000	2,100.00
				1,320.000	1,650.00
				420.000	525.00
0004	0004	0001.90	0.95	4,008.000	3,807.60
SIGN DAY			EACH	4,008.000	3,807.60
				1,617.000	1,536.15
				441.000	418.95
0005	0005	0002.97	125.00	140.000	17,500.00
FLASHING ARROW PANEL			DAY	140.000	17,500.00
				60.000	7,500.00
				18.000	2,250.00
0006	0006	0005.10	60.00	165.000	9,900.00
TRAFFIC CONTROL MANAGEMENT			DAY	165.000	9,900.00
				33.000	1,980.00
				9.012	540.72
0007	0007	0030.80	75,000.00	1.000	75,000.00
MOBILIZATION			LS	1.000	75,000.00
				1.000	75,000.00
				0.000	0.00
0008	0008	3008.15	27.00	17,214.000	464,778.00
DOWEL BAR RETROFIT			EACH	17,214.000	464,778.00
				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
<b>GROUP 8 SPECIALTY</b>					
0009	0009	3008.20	11.00	183.000	2,013.00
CROSS STITCHING			EACH	183.000	2,013.00
				0.000	0.00
				0.000	0.00
0010	0010	3039.11	430.00	26.600	11,438.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH			CY	26.600	11,438.00
				0.962	413.66
				0.000	0.00
0011	0011	3039.12	325.00	181.200	58,890.00
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH			CY	181.200	58,890.00
				72.976	23,717.21
				17.441	5,668.33
0012	0012	3039.13	315.00	317.900	100,138.50
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH			CY	317.900	100,138.50
				186.967	58,894.61
				52.854	16,649.01
0013	0013	3039.14	850.00	6.800	5,780.00
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH			CY	6.800	5,780.00
				2.785	2,367.25
				2.228	1,893.80
0014	0014	3210.10	1.65	77,884.000	128,508.60
DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT			SY	77,884.000	128,508.60
				0.000	0.00
				0.000	0.00
0015	0015	3211.25	1.70	304.000	516.80
SEALING CRACKS			LF	304.000	516.80
				0.000	0.00
				0.000	0.00
0016	0016	3211.30	0.85	132,724.000	112,815.40
SEALING JOINTS			LF	132,724.000	112,815.40
				0.000	0.00
				0.000	0.00

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<b>GROUP 8 SPECIALTY</b>					
0017	0017	3221.13	470.00	901.700	423,799.00
CONCRETE PAVEMENT, CLASS PR-3500			CY	901.700	423,799.00
				310.584	145,974.48
				<u>96.262</u>	<u>45,243.14</u>
<b>JOINT REPAIR</b>					
0018	0018	3300.50	200.00	1.000	200.00
PORTLAND CEMENT CONCRETE			LS	1.000	200.00
SMOOTHNESS TESTING				0.000	0.00
				0.000	0.00
0019	0019	6960.11	530.00	2.400	1,272.00
BRIDGE APPROACH REPAIR			SY	2.400	1,272.00
				1.640	869.20
				<u>1.640</u>	<u>869.20</u>
0020	0020	9140.00	40.00	530.000	21,200.00
JOINT SEALING - ASPHALT TO CONCRETE			STA	530.000	21,200.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
<b>GROUP 8 SPECIALTY</b>				<b>Contracted</b>	1,449,366.90
				<b>Current</b>	1,449,366.90
				<b>In place</b>	331,123.31
				<b>This Estimate</b>	77,846.40
<b>Totals for contract</b>				<b>Contracted</b>	1,449,366.90
				<b>Current</b>	1,449,366.90
				<b>In place</b>	331,123.31
				<b>This Estimate</b>	77,846.40