

Contract ID: 3756A Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
 Est Number: 0001 Pay Period End Date: 06.30.2008

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 Est Number: 0001 Pay Period End Date: 06.30.2008

**Contract Location:**

ELGIN - US-20

Estimate Type: PROG

**Contractor:**

KNIFE RIVER MIDWEST, LLC  
 2220 HAWKEYE DR  
 P O BOX 1137

Date Let: 12.13.2007

Date Awarded: 12.26.2007

Date Contract Executed: 01.07.2008

Date Notice for Work to Begin: 04.28.2008

Date Work Actually Began:

Date Project Completion:

SIOUX CITY IA 51102

13-427-3655

**Phone:**

(712)252-2766

**Escrow Agent:**

**Surety Co:**

**Counties**

ANTELOPE

| Project Number | PCT   | Fed State Project Number | Description        |
|----------------|-------|--------------------------|--------------------|
| 31756A 000     | 0.000 | STP-14-4(110)            | GRAD SEED GDRL BIT |

|                                     | Total to Date | Prev to Date | This Estimate |
|-------------------------------------|---------------|--------------|---------------|
| <b>Current Contract Amt</b>         |               |              |               |
| \$6,365,861.91                      |               |              |               |
| <b>Original Contract Amt</b>        |               |              |               |
| \$6,365,861.91                      |               |              |               |
| <b>% Dollar Comp</b>                |               |              |               |
| 0%                                  |               |              |               |
| <b>% Time Comp</b>                  |               |              |               |
| 24%                                 |               |              |               |
| <b>Total Earnings</b>               | \$0.00        | \$0.00       | \$0.00        |
| <b>Stockpiled Materials</b>         | \$335,413.41  | \$0.00       | \$335,413.41  |
| <b>Gross Earnings</b>               | \$335,413.41  | \$0.00       | \$335,413.41  |
| <b>Retainage</b>                    | \$0.00        | \$0.00       | \$0.00        |
| <b>Escrow Amount</b>                | \$0.00        | \$0.00       | \$0.00        |
| <b>Securities Encmb</b>             | \$0.00        | \$0.00       | \$0.00        |
| <b>Net Earnings</b>                 | \$335,413.41  | \$0.00       | \$335,413.41  |
| <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>                     | \$0.00        | \$0.00       | \$0.00        |
| <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>        | \$0.00        | \$0.00       | \$0.00        |
| <b>Payment</b>                      | \$335,413.41  | \$0.00       | \$335,413.41  |

**Project Manager**

Lollman, Doug 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

Contract ID: 3756A Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC

Est Number: 0001 Pay Period End Date: 06.30.2008

Detailed breakdown of stockpiled materials

| Item Cd | Item Desc        |
|---------|------------------|
| 7011.20 | W-BEAM GUARDRAIL |

Project 31756A 000

Prpsl Line Nbr 0020 Proj Line Nbr

| Est Nbr            | Adjustment Type                          | Adj Qty       | Adj Amt           | Invoice Nbr |
|--------------------|--|---------------|-------------------|-------------|
| <b>Stkpl Nbr 1</b> |  |               |                   |             |
| 0001               | S.P. Initial Payment                     | 700.00        | 8,113.00          | 6633G       |
|                    | W-Beam Guardrail                         |               |                   |             |
|                    | <b>Total for stockpile nbr 1:</b>        | <b>700.00</b> | <b>\$8,113.00</b> |             |
|                    | <b>Total for proposal line nbr 0020:</b> | <b>700.00</b> | <b>\$8,113.00</b> |             |
|                    | <b>Total for item code 7011.20:</b>      | <b>700.00</b> | <b>\$8,113.00</b> |             |

| Item Cd | Item Desc       |
|---------|-----------------|
| 7015.00 | CABLE GUARDRAIL |

Project 31756A 000

Prpsl Line Nbr 0021 Proj Line Nbr

| Est Nbr            | Adjustment Type                          | Adj Qty         | Adj Amt           | Invoice Nbr |
|--------------------|--|-----------------|-------------------|-------------|
| <b>Stkpl Nbr 1</b> |  |                 |                   |             |
| 0001               | S.P. Initial Payment                     | 1,696.00        | 8,666.56          | 6633G       |
|                    | Cable Guardrail                          |                 |                   |             |
|                    | <b>Total for stockpile nbr 1:</b>        | <b>1,696.00</b> | <b>\$8,666.56</b> |             |
|                    | <b>Total for proposal line nbr 0021:</b> | <b>1,696.00</b> | <b>\$8,666.56</b> |             |
|                    | <b>Total for item code 7015.00:</b>      | <b>1,696.00</b> | <b>\$8,666.56</b> |             |

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| Item Cd | Item Desc                |
|---------|--------------------------|
| 7020.00 | BRIDGE APPROACH SECTIONS |

Project 31756A 000

Prpsl Line Nbr 0022 Proj Line Nbr

| Est Nbr            | Adjustment Type                          | Adj Qty     | Adj Amt            | Invoice Nbr |
|--------------------|--|-------------|--------------------|-------------|
| <b>Stkpl Nbr 1</b> |  |             |                    |             |
| 0001               | S.P. Initial Payment                     | 8.00        | 11,752.00          | 6633G       |
|                    | Bridge Approach Sections                 |             |                    |             |
|                    | <b>Total for stockpile nbr 1:</b>        | <b>8.00</b> | <b>\$11,752.00</b> |             |
|                    | <b>Total for proposal line nbr 0022:</b> | <b>8.00</b> | <b>\$11,752.00</b> |             |
|                    | <b>Total for item code 7020.00:</b>      | <b>8.00</b> | <b>\$11,752.00</b> |             |

| Item Cd | Item Desc                   |
|---------|-----------------------------|
| 7023.00 | TERMINAL ANCHORAGE SECTIONS |

Project 31756A 000

Prpsl Line Nbr 0023 Proj Line Nbr

| Est Nbr            | Adjustment Type                          | Adj Qty     | Adj Amt           | Invoice Nbr |
|--------------------|--|-------------|-------------------|-------------|
| <b>Stkpl Nbr 1</b> |  |             |                   |             |
| 0001               | S.P. Initial Payment                     | 4.00        | 2,920.00          | 6633G       |
|                    | Terminal Anchorage Sections              |             |                   |             |
|                    | <b>Total for stockpile nbr 1:</b>        | <b>4.00</b> | <b>\$2,920.00</b> |             |
|                    | <b>Total for proposal line nbr 0023:</b> | <b>4.00</b> | <b>\$2,920.00</b> |             |
|                    | <b>Total for item code 7023.00:</b>      | <b>4.00</b> | <b>\$2,920.00</b> |             |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc                       |
|---------|---------------------------------|
| 7024.25 | GUARDRAIL END TREATMENT, TYPE I |

Project 31756A 000

Prpsl Line Nbr 0024 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty     | Adj Amt            | Invoice Nbr |
|--|----------------------|-------------|--------------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |             |                    |             |
| 0001                                     | S.P. Initial Payment | 8.00        | 10,448.00          | 6633G       |
| End Treatment-Type I                     |                      |             |                    |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>8.00</b> | <b>\$10,448.00</b> |             |
| <b>Total for proposal line nbr 0024:</b> |                      | <b>8.00</b> | <b>\$10,448.00</b> |             |
| <b>Total for item code 7024.25:</b>      |                      | <b>8.00</b> | <b>\$10,448.00</b> |             |

| Item Cd | Item Desc                        |
|---------|----------------------------------|
| 7024.27 | GUARDRAIL END TREATMENT, TYPE II |

Project 31756A 000

Prpsl Line Nbr 0025 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty     | Adj Amt           | Invoice Nbr |
|--|----------------------|-------------|-------------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |             |                   |             |
| 0001                                     | S.P. Initial Payment | 4.00        | 4,188.00          | 6633G       |
| End Treatment-Type II                    |                      |             |                   |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>4.00</b> | <b>\$4,188.00</b> |             |
| <b>Total for proposal line nbr 0025:</b> |                      | <b>4.00</b> | <b>\$4,188.00</b> |             |
| <b>Total for item code 7024.27:</b>      |                      | <b>4.00</b> | <b>\$4,188.00</b> |             |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc                         |
|---------|-----------------------------------|
| 9005.45 | ASPHALTIC CONCRETE, TYPE SP4(0.5) |

Project 31756A 000

Prpsl Line Nbr 0041 Proj Line Nbr

| Est Nbr                                  | Adjustment Type      | Adj Qty          | Adj Amt             | Invoice Nbr |
|--|----------------------|------------------|---------------------|-------------|
| <b>Stkpl Nbr 1</b>                       |                      |                  |                     |             |
| 0001                                     | S.P. Initial Payment | 4,481.68         | 138,483.91          | 3013        |
| 1/4" Crushed Rock                        |                      |                  |                     |             |
| <b>Total for stockpile nbr 1:</b>        |                      | <b>4,481.68</b>  | <b>\$138,483.91</b> |             |
| <b>Stkpl Nbr 2</b>                       |                      |                  |                     |             |
| 0001                                     | S.P. Initial Payment | 8,724.23         | 150,841.94          | 7294        |
| 3-A Crushed Gravel                       |                      |                  |                     |             |
| <b>Total for stockpile nbr 2:</b>        |                      | <b>8,724.23</b>  | <b>\$150,841.94</b> |             |
| <b>Total for proposal line nbr 0041:</b> |                      | <b>13,205.91</b> | <b>\$289,325.85</b> |             |
| <b>Total for item code 9005.45:</b>      |                      | <b>13,205.91</b> | <b>\$289,325.85</b> |             |
| <b>Total remaining for contract:</b>     |                      |                  | <b>\$335,413.41</b> |             |

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Est Number: 0001

Pay Period End Date: 06.30.2008

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Est Number: 0001

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                 |
| <b>GROUP 1 GRADING</b>           |               |           |            |                          |                        |
| 0001                             | 0001          | 0030.10   | 5,685.00   | 1.000                    | 5,685.00               |
| MOBILIZATION                     |               |           | LS         | 1.000                    | 5,685.00               |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0002                             | 0002          | 1009.00   | 1,390.00   | 1.000                    | 1,390.00               |
| GENERAL CLEARING AND GRUBBING    |               |           | LS         | 1.000                    | 1,390.00               |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0003                             | 0003          | 1011.00   | 11.00      | 7.350                    | 80.85                  |
| WATER                            |               |           | MGAL       | 7.350                    | 80.85                  |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0004                             | 0004          | 1021.10   | 17.10      | 163.000                  | 2,787.30               |
| REMOVE DELINEATOR UNITS          |               |           | EACH       | 163.000                  | 2,787.30               |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0005                             | 0005          | 1030.00   | 14.95      | 525.000                  | 7,848.75               |
| EARTHWORK MEASURED IN EMBANKMENT |               |           | CY         | 525.000                  | 7,848.75               |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0006                             | 0006          | 1040.00   | 0.24       | 205,720.800              | 49,372.99              |
| SLOPE PROTECTION                 |               |           | SY         | 205,720.800              | 49,372.99              |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0007                             | 0007          | 1040.06   | 78.20      | 205.700                  | 16,085.74              |
| SLOPE PROTECTION MULCH           |               |           | TON        | 205.700                  | 16,085.74              |
|                                  |               |           |            | 0.000                    | 0.00                   |
|                                  |               |           |            | 0.000                    | 0.00                   |
| 0008                             | 0008          | 1102.00   | 5.30       | 75.968                   | 402.63                 |
| REMOVE ASPHALT SURFACE           |               |           | SY         | 75.968                   | 402.63                 |
|                                  |               |           |            | 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 1 GRADING</b>         |               |           |            |                          |                        |
| 0009                           | 0009          | 1107.00   | 6.12       | 25.000                   | 153.00                 |
| REMOVE WALK                    |               |           | SY         | 25.000                   | 153.00                 |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | 0.000                    | 0.00                   |
| 0010                           | 0010          | 1109.00   | 2.50       | 1,598.000                | 3,995.00               |
| REMOVE CURB                    |               |           | LF         | 1,598.000                | 3,995.00               |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | 0.000                    | 0.00                   |
| 0011                           | 0011          | 7017.00   | 1.00       | 2,774.000                | 2,774.00               |
| REMOVE GUARDRAIL               |               |           | LF         | 2,774.000                | 2,774.00               |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | 0.000                    | 0.00                   |
| 0012                           | 0012          | L020.00   | 1.28       | 3,262.889                | 4,176.50               |
| EROSION CONTROL                |               |           | SY         | 3,262.889                | 4,176.50               |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | 0.000                    | 0.00                   |
| 0013                           | 0013          | L022.11   | 2.51       | 525.000                  | 1,317.75               |
| FABRIC SILT FENCE-LOW POROSITY |               |           | LF         | 525.000                  | 1,317.75               |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | <b>Contracted</b>        | 96,069.51              |
|                                |               |           |            | <b>Current</b>           | 96,069.51              |
|                                |               |           |            | <b>In place</b>          | 0.00                   |
|                                |               |           |            | <b>This Estimate</b>     | 0.00                   |
| <b>GROUP 5 SEEDING</b>         |               |           |            |                          |                        |
| 0014                           | 0014          | 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                   |
| 0015                           | 0015          | L001.02   | 411.00     | 73.200                   | 30,085.20              |
| SEEDING, TYPE B                |               |           | ACRE       | 73.200                   | 30,085.20              |
|                                |               |           |            | 0.000                    | 0.00                   |
|                                |               |           |            | 0.000                    | 0.00                   |

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|-------------------------------------|---------------|-----------|------------|----------------------|------------------------------|-------------------------------|
| <b>GROUP 5 SEEDING</b>              |               |           |            |                      |                              |                               |
| 0016                                | 0016          | L032.75   | 81.00      | 164.700              | 164.700                      | 13,340.70                     |
| MULCH                               |               |           |            | TON                  | 164.700                      | 13,340.70                     |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            | <b>Contracted</b>    |                              | 44,425.90                     |
|                                     |               |           |            | <b>Current</b>       |                              | 44,425.90                     |
|                                     |               |           |            | <b>In place</b>      |                              | 0.00                          |
|                                     |               |           |            | <b>This Estimate</b> |                              | 0.00                          |
| <b>GROUP 7 GUARDRAIL</b>            |               |           |            |                      |                              |                               |
| 0017                                | 0017          | 0030.70   | 2,250.00   | 1.000                | 1.000                        | 2,250.00                      |
| MOBILIZATION                        |               |           |            | LS                   | 1.000                        | 2,250.00                      |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
| 0018                                | 0018          | 6010.26   | 1,825.00   | 4.700                | 4.700                        | 8,577.50                      |
| CLASS 47BD-4000 CONCRETE FOR BRIDGE |               |           |            | CY                   | 4.700                        | 8,577.50                      |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
| 0019                                | 0019          | 6131.50   | 2.25       | 900.000              | 900.000                      | 2,025.00                      |
| EPOXY COATED REINFORCING STEEL      |               |           |            | LB                   | 900.000                      | 2,025.00                      |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
| 0020                                | 0020          | 7011.20   | 16.95      | 700.000              | 700.000                      | 11,865.00                     |
| W-BEAM GUARDRAIL                    |               |           |            | LF                   | 700.000                      | 11,865.00                     |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
| 0021                                | 0021          | 7015.00   | 7.67       | 1,696.000            | 1,696.000                    | 13,008.32                     |
| CABLE GUARDRAIL                     |               |           |            | LF                   | 1,696.000                    | 13,008.32                     |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
| 0022                                | 0022          | 7020.00   | 2,109.00   | 8.000                | 8.000                        | 16,872.00                     |
| BRIDGE APPROACH SECTIONS            |               |           |            | EACH                 | 8.000                        | 16,872.00                     |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |
|                                     |               |           |            |                      | 0.000                        | 0.00                          |

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|----------------------------------|---------------|-----------|------------|----------------------|------------------------------|-------------------------------|
| <b>GROUP 7 GUARDRAIL</b>         |               |           |            |                      |                              |                               |
| 0023                             | 0023          | 7023.00   | 1,467.50   | 4.000                | 4.000                        | 5,870.00                      |
| TERMINAL ANCHORAGE SECTIONS      |               |           |            | EACH                 | 4.000                        | 5,870.00                      |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
| 0024                             | 0024          | 7024.25   | 2,101.00   | 8.000                | 8.000                        | 16,808.00                     |
| GUARDRAIL END TREATMENT, TYPE I  |               |           |            | EACH                 | 8.000                        | 16,808.00                     |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
| 0025                             | 0025          | 7024.27   | 1,547.00   | 4.000                | 4.000                        | 6,188.00                      |
| GUARDRAIL END TREATMENT, TYPE II |               |           |            | EACH                 | 4.000                        | 6,188.00                      |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            | <b>Contracted</b>    |                              | 83,463.82                     |
|                                  |               |           |            | <b>Current</b>       |                              | 83,463.82                     |
|                                  |               |           |            | <b>In place</b>      |                              | 0.00                          |
|                                  |               |           |            | <b>This Estimate</b> |                              | 0.00                          |
| <b>GROUP 9 BITUMINOUS</b>        |               |           |            |                      |                              |                               |
| 0026                             | 0026          | 0030.90   | 143,674.89 | 1.000                | 1.000                        | 143,674.89                    |
| MOBILIZATION                     |               |           |            | LS                   | 1.000                        | 143,674.89                    |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
| 0027                             | 0027          | 1020.03   | 17.50      | 118.000              | 118.000                      | 2,065.00                      |
| DELINEATOR, TYPE III             |               |           |            | EACH                 | 118.000                      | 2,065.00                      |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
| 0028                             | 0028          | 1020.20   | 35.00      | 45.000               | 45.000                       | 1,575.00                      |
| INSTALL CHEVRONS                 |               |           |            | EACH                 | 45.000                       | 1,575.00                      |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
| 0029                             | 0029          | 2001.00   | 25.00      | 15.000               | 15.000                       | 375.00                        |
| GRAVEL SURFACE COURSE            |               |           |            | CY                   | 15.000                       | 375.00                        |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |
|                                  |               |           |            |                      | 0.000                        | 0.00                          |

Contract ID: 3756A Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
 Est Number: 0001 Pay Period End Date: 06.30.2008

| 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 9 BITUMINOUS</b>  |               |           |            |        |                              |                               |
| 0030   | 0030          | 2020.00   |            | 5.50   | 1,041.000                    | 5,725.50                      |
| SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS                          |               |           |            | SY     | 1,041.000                    | 5,725.50                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0031   | 0031          | 2021.00   |            | 50.00  | 20.000                       | 1,000.00                      |
| MAILBOX POST   |               |           |            | EACH   | 20.000                       | 1,000.00                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0032   | 0032          | 3016.03   |            | 115.00 | 51.000                       | 5,865.00                      |
| CONCRETE CLASS 47B-3000 SIDEWALK 5"                                  |               |           |            | SY     | 51.000                       | 5,865.00                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0033   | 0033          | 4015.00   |            | 500.00 | 4.000                        | 2,000.00                      |
| ADJUST MANHOLE TO GRADE  |               |           |            | EACH   | 4.000                        | 2,000.00                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0034   | 0034          | 7517.24   |            | 25.00  | 42.000                       | 1,050.00                      |
| 24" WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED |               |           |            | LF     | 42.000                       | 1,050.00                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0035   | 0035          | 8022.00   |            | 101.00 | 1,198.000                    | 120,998.00                    |
| HYDRATED LIME  |               |           |            | TON    | 1,198.000                    | 120,998.00                    |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0036   | 0036          | 8022.12   |            | 158.41 | 722.050                      | 114,379.94                    |
| HYDRATED LIME FOR ASPHALT MIXTURES                                   |               |           |            | TON    | 722.050                      | 114,379.94                    |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0037   | 0057          | 8022.14   |            | 158.41 | 5.000                        | 792.05                        |
| HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING    |               |           |            | TON    | 5.000                        | 792.05                        |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |

Contract ID: 3756A Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
 Est Number: 0001 Pay Period End Date: 06.30.2008

| 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 9 BITUMINOUS</b>  |               |           |            |        |                              |                               |
| 0038   | 0037          | 8110.50   |            | 446.00 | 1,331.101                    | 593,671.05                    |
| HYDRATED LIME SLURRY STABILIZATION                               |               |           |            | STA    | 1,331.101                    | 593,671.05                    |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0039   | 0058          | 9000.75   |            | 30.42  | 500.000                      | 15,210.00                     |
| ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE           |               |           |            | TON    | 500.000                      | 15,210.00                     |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0040   | 0038          | 9005.00   |            | 51.52  | 500.000                      | 25,760.00                     |
| ASPHALTIC CONCRETE FOR PATCHING, TYPE                            |               |           |            | TON    | 500.000                      | 25,760.00                     |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0041   | 0039          | 9005.45   |            | 30.42  | 72,205.000                   | 2,196,476.10                  |
| ASPHALTIC CONCRETE, TYPE SP4(0.5)                                |               |           |            | TON    | 72,205.000                   | 2,196,476.10                  |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0042   | 0040          | 9009.00   |            | 3.00   | 508.000                      | 1,524.00                      |
| PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS  |               |           |            | SY     | 508.000                      | 1,524.00                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0043   | 0059          | 9020.94   |            | 392.55 | 27.000                       | 10,598.85                     |
| PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING |               |           |            | TON    | 27.000                       | 10,598.85                     |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0044   | 0041          | 9021.08   |            | 392.55 | 3,926.000                    | 1,541,151.30                  |
| PERFORMANCE GRADED BINDER (64-28)                                |               |           |            | TON    | 3,926.000                    | 1,541,151.30                  |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |
| 0045   | 0042          | 9030.00   |            | 5.75   | 1,598.000                    | 9,188.50                      |
| CONSTRUCTING ASPHALTIC CONCRETE CURB                             |               |           |            | LF     | 1,598.000                    | 9,188.50                      |
|  |               |           |            |        | 0.000                        | 0.00                          |
|  |               |           |            |        | 0.000                        | 0.00                          |

Contract ID: 3756A Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
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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 |
|--|---------------|-----------|------------|-------|--------------------------|------------------------|
| <b>GROUP 9 BITUMINOUS</b>                                |               |           |            |       |                          |                        |
| 0046   | 0043          | 9034.00   |            | 5.00  | 96.000                   | 480.00                 |
| PREPARATION OF INTERSECTIONS AND DRIVEWAYS               |               |           |            | SY    | 96.000                   | 480.00                 |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0047   | 0044          | 9052.15   |            | 1.21  | 326,120.000              | 394,605.20             |
| EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRYSTABILIZATION |               |           |            | GAL   | 326,120.000              | 394,605.20             |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0048   | 0045          | 9053.00   |            | 0.69  | 85,915.000               | 59,281.35              |
| TACK COAT  |               |           |            | GAL   | 85,915.000               | 59,281.35              |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0049   | 0046          | 9053.20   |            | 0.40  | 35,496.000               | 14,198.40              |
| FOG SEAL   |               |           |            | GAL   | 35,496.000               | 14,198.40              |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0050   | 0047          | 9111.00   |            | 9.90  | 666.000                  | 6,593.40               |
| WATER  |               |           |            | MGAL  | 666.000                  | 6,593.40               |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0051   | 0048          | 9170.00   |            | 59.80 | 2,660.202                | 159,080.08             |
| EARTH SHOULDER CONSTRUCTION                              |               |           |            | STA   | 2,660.202                | 159,080.08             |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0052   | 0049          | 9173.15   |            | 40.00 | 2,660.202                | 106,408.08             |
| TRENCHED WIDENING  |               |           |            | STA   | 2,660.202                | 106,408.08             |
|  |               |           |            |       | 0.000                    | 0.00                   |
|  |               |           |            |       | 0.000                    | 0.00                   |
| 0053   | 0050          | 9173.20   |            | 3.00  | 357.000                  | 1,071.00               |
| SUBGRADE PREPARATION                                     |               |           |            | SY    | 357.000                  | 1,071.00               |
|  |               |           |            |       | 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 |
|---|---------------|-----------|------------|----------|--------------------------|------------------------|
| <b>GROUP 9 BITUMINOUS</b>               |               |           |            |          |                          |                        |
| 0054                                    | 0051          | 9179.23   |            | 205.55   | 1,335.101                | 274,430.01             |
| COLD MILLING, CLASS 3                   |               |           |            | STA      | 1,335.101                | 274,430.01             |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0055                                    | 0052          | 9179.43   |            | 527.05   | 13.616                   | 7,176.31               |
| COLD MILLING, CLASS 3                   |               |           |            | STA      | 13.616                   | 7,176.31               |
| TYPE A                                  |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0056                                    | 0053          | 9188.50   |            | 30.00    | 2,929.000                | 87,870.00              |
| SURFACING UNDER GUARDRAIL               |               |           |            | SY       | 2,929.000                | 87,870.00              |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0057                                    | 0054          | 9300.52   |            | 6,800.00 | 1.000                    | 6,800.00               |
| ASPHALT PAVEMENT SMOOTHNESS TESTING I/D |               |           |            | LS       | 1.000                    | 6,800.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0058                                    | 0055          | L010.00   |            | 6.50     | 35.900                   | 233.35                 |
| SODDING                                 |               |           |            | SY       | 35.900                   | 233.35                 |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0059                                    | 0056          | W600.03   |            | 125.00   | 2.000                    | 250.00                 |
| ADJUST VALVE BOX TO GRADE               |               |           |            | EACH     | 2.000                    | 250.00                 |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| <b>GROUP 9 BITUMINOUS</b>               |               |           |            |          |                          |                        |
|   |               |           |            |          | <b>Contracted</b>        | 5,911,557.36           |
|   |               |           |            |          | <b>Current</b>           | 5,911,557.36           |
|   |               |           |            |          | <b>In place</b>          | 0.00                   |
|   |               |           |            |          | <b>This Estimate</b>     | 0.00                   |
| <b>GROUP 10 GENERAL ITEMS</b>           |               |           |            |          |                          |                        |
| 0060                                    | 0060          | 0001.08   |            | 0.50     | 31,040.000               | 15,520.00              |
| BARRICADE, TYPE II                      |               |           |            | BDAY     | 31,040.000               | 15,520.00              |
|   |               |           |            |          | 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 |
|--|---------------|-----------|------------|----------|--------------------------|------------------------|
| Item Description                       |               |           |            |          | Qty                      | Amount                 |
| <b>GROUP 10 GENERAL ITEMS</b>          |               |           |            |          |                          |                        |
| 0061                                   | 0061          | 0001.10   |            | 2.00     | 2,752.000                | 5,504.00               |
| BARRICADE, TYPE III                    |               |           |            | BDAY     | 2,752.000                | 5,504.00               |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0062                                   | 0062          | 0001.75   |            | 2.00     | 1,820.000                | 3,640.00               |
| TEMPORARY SIGN DAY                     |               |           |            | EACH     | 1,820.000                | 3,640.00               |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0063                                   | 0063          | 0001.90   |            | 0.25     | 39,471.000               | 9,867.75               |
| SIGN DAY                               |               |           |            | EACH     | 39,471.000               | 9,867.75               |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0064                                   | 0064          | 0002.55   |            | 5.75     | 4,033.830                | 23,194.52              |
| OVERLAY BROKEN LINES                   |               |           |            | STA      | 4,033.830                | 23,194.52              |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0065                                   | 0065          | 0002.60   |            | 5.75     | 8,067.660                | 46,389.05              |
| OVERLAY SOLID LINES                    |               |           |            | STA      | 8,067.660                | 46,389.05              |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0066                                   | 0066          | 0003.10   |            | 250.00   | 190.000                  | 47,500.00              |
| FLAGGING                               |               |           |            | DAY      | 190.000                  | 47,500.00              |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0067                                   | 0067          | 0003.20   |            | 350.00   | 90.000                   | 31,500.00              |
| FURNISHING AND OPERATING PILOT VEHICLE |               |           |            | DAY      | 90.000                   | 31,500.00              |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |
| 0068                                   | 0068          | 0010.04   |            | 2,000.00 | 1.000                    | 2,000.00               |
| FIELD OFFICE                           |               |           |            | EACH     | 1.000                    | 2,000.00               |
|  |               |           |            |          | 0.000                    | 0.00                   |
|  |               |           |            |          | 0.000                    | 0.00                   |

Contract ID: 3756A Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
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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 10 GENERAL ITEMS</b>                                 |               |           |            |          |                          |                        |
| 0069  | 0069          | 0030.10   |            | 1,000.00 | 1.000                    | 1,000.00               |
| MOBILIZATION  |               |           |            | LS       | 1.000                    | 1,000.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0070  | 0070          | 9110.01   |            | 70.00    | 150.000                  | 10,500.00              |
| RENTAL OF LOADER, FULLY OPERATED                              |               |           |            | HOUR     | 150.000                  | 10,500.00              |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0071  | 0071          | 9110.02   |            | 75.00    | 130.000                  | 9,750.00               |
| RENTAL OF MOTOR GRADER, FULLY OPERATED                        |               |           |            | HOUR     | 130.000                  | 9,750.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0072  | 0072          | 9110.03   |            | 60.00    | 150.000                  | 9,000.00               |
| RENTAL OF DUMP TRUCK, FULLY OPERATED                          |               |           |            | HOUR     | 150.000                  | 9,000.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0073  | 0073          | 9110.07   |            | 50.00    | 150.000                  | 7,500.00               |
| RENTAL OF SKID LOADER, FULLY OPERATED                         |               |           |            | HOUR     | 150.000                  | 7,500.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0074  | 0074          | 9110.27   |            | 125.00   | 20.000                   | 2,500.00               |
| RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED |               |           |            | HOUR     | 20.000                   | 2,500.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |
| 0075  | 0075          | L022.90   |            | 3.00     | 1,500.000                | 4,500.00               |
| TEMPORARY SILT FENCE  |               |           |            | LF       | 1,500.000                | 4,500.00               |
|   |               |           |            |          | 0.000                    | 0.00                   |
|   |               |           |            |          | 0.000                    | 0.00                   |

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Est Number: 0001 Pay Period End Date: 06.30.2008

| Prpsl<br>Line Nbr             | Proj<br>Line Nbr | Item Code | Unit Price<br>Units | 1. Contracted<br>3. To date<br>Qty | 2. Current<br>4. This Est<br>Amount |
|-------------------------------|------------------|-----------|---------------------|------------------------------------|-------------------------------------|
| <b>GROUP 10 GENERAL ITEMS</b> |                  |           |                     |                                    |                                     |
| 0076                          | 0076             | L032.70   | 120.00              | 4.000                              | 480.00                              |
| TEMPORARY MULCH               |                  |           | TON                 | 4.000                              | 480.00                              |
|                               |                  |           |                     | 0.000                              | 0.00                                |
|                               |                  |           |                     | 0.000                              | 0.00                                |
| <b>GROUP 10 GENERAL ITEMS</b> |                  |           |                     | <b>Contracted</b>                  | 230,345.32                          |
|                               |                  |           |                     | <b>Current</b>                     | 230,345.32                          |
|                               |                  |           |                     | <b>In place</b>                    | 0.00                                |
|                               |                  |           |                     | <b>This Estimate</b>               | 0.00                                |
| <b>Totals for contract</b>    |                  |           |                     | <b>Contracted</b>                  | 6,365,861.91                        |
|                               |                  |           |                     | <b>Current</b>                     | 6,365,861.91                        |
|                               |                  |           |                     | <b>In place</b>                    | 0.00                                |
|                               |                  |           |                     | <b>This Estimate</b>               | 0.00                                |