

Contract ID: 3908A Vendor ID: 0430 KNISH CORPORATION  
 Est Number: 0001 Pay Period End Date: 06.30.2008

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**Contract Location:**

RANDOLPH WEST

Estimate Type: PROG

**Contractor:**

KNISH CORPORATION  
 16871 CANBY AVE  
 PO BOX 8

Date Let: 03.13.2008

Date Awarded: 03.20.2008

Date Contract Executed: 04.11.2008

Date Notice for Work to Begin: 06.30.2008

FARIBAULT MN 55021  
 41-201-7814

Date Work Actually Began:

Date Project Completion:

**Phone:**

(507)333-2677

**Escrow Agent:**

**Surety Co:**

NORTH AMERICAN SPECIALTY INSURANCE COM

**Counties**

CEDAR

PIERCE

Project Number	PCT	Fed State Project Number	Description
39908A 000	0.000	PM-20-5(1015)	SPECIALTY

Total to Date Prev to Date This Estimate

<b>Current Contract Amt</b>	<b>Total Earnings</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
\$361,166.65	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Original Contract Amt</b>	<b>Gross Earnings</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>
\$361,166.65	<b>Retainage</b>	\$-.44	\$0.00	\$-.44
<b>% Dollar Comp</b>	<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
0%	<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>% Time Comp</b>	<b>Net Earnings</b>	<b>\$43.56</b>	<b>\$0.00</b>	<b>\$43.56</b>
3%	<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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Payment</b>	<b>\$43.56</b>	<b>\$0.00</b>	<b>\$43.56</b>

**Project Manager**

Whitten, Bill 07.10.2008

**Project Engineer**

Boyle, Pat 07.10.2008

**Project Engineer**

Halstead, Kerri 07.10.2008

**Controller Div. Processed**

Burling, Laurie 07.11.2008

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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
<b>GROUP 8 SPECIALTY</b>						
0001	0001	0001.75	4.00	EACH	300.000	1,200.00
TEMPORARY SIGN DAY					300.000	1,200.00
					0.000	0.00
					0.000	0.00
<b>0002</b>	<b>0002</b>	<b>0001.90</b>	<b>2.00</b>	<b>EACH</b>	<b>660.000</b>	<b>1,320.00</b>
<b>SIGN DAY</b>					<b>660.000</b>	<b>1,320.00</b>
					<b>22.000</b>	<b>44.00</b>
					<b>22.000</b>	<b>44.00</b>
0003	0003	0002.44	0.30	LF	42,500.000	12,750.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT					42,500.000	12,750.00
					0.000	0.00
					0.000	0.00
0004	0004	0003.10	260.00	DAY	60.000	15,600.00
FLAGGING					60.000	15,600.00
					0.000	0.00
					0.000	0.00
0005	0005	0003.20	350.00	DAY	30.000	10,500.00
FURNISHING AND OPERATING PILOT VEHICLE					30.000	10,500.00
					0.000	0.00
					0.000	0.00
0006	0006	0030.30	50,000.00	LS	1.000	50,000.00
MOBILIZATION					1.000	50,000.00
					0.000	0.00
					0.000	0.00
0007	0007	3008.20	16.00	EACH	319.000	5,104.00
CROSS STITCHING					319.000	5,104.00
					0.000	0.00
					0.000	0.00
0008	0008	3039.11	350.00	CY	19.200	6,720.00
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					19.200	6,720.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 8 SPECIALTY</b>						
0009	0009	3039.12	323.00	CY	107.200	34,625.60
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					107.200	34,625.60
					0.000	0.00
					0.000	0.00
0010	0010	3039.13	316.50	CY	220.100	69,661.65
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					220.100	69,661.65
					0.000	0.00
					0.000	0.00
0011	0011	3039.14	1,800.00	CY	1.900	3,420.00
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH					1.900	3,420.00
					0.000	0.00
					0.000	0.00
0012	0012	3210.10	2.75	SY	41,200.000	113,300.00
DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT					41,200.000	113,300.00
					0.000	0.00
					0.000	0.00
0013	0013	3211.25	1.50	LF	845.000	1,267.50
SEALING CRACKS					845.000	1,267.50
					0.000	0.00
					0.000	0.00
0014	0014	3211.30	0.30	LF	39,858.000	11,957.40
SEALING JOINTS					39,858.000	11,957.40
					0.000	0.00
					0.000	0.00
0015	0015	3221.13	335.00	CY	5.100	1,708.50
CONCRETE PAVEMENT, CLASS PR-3500					5.100	1,708.50
JOINT REPAIR					0.000	0.00
					0.000	0.00
0016	0016	3300.50	6,000.00	LS	1.000	6,000.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING					1.000	6,000.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 8 SPECIALTY</b>					
0017	0017	9140.00	48.00	334.000	16,032.00
JOINT SEALING - ASPHALT TO CONCRETE			STA	334.000	16,032.00
				0.000	0.00
				0.000	0.00
<b>GROUP 8 SPECIALTY</b>				<b>Contracted</b>	361,166.65
				<b>Current</b>	361,166.65
				<b>In place</b>	44.00
				<b>This Estimate</b>	44.00
<b>Totals for contract</b>				<b>Contracted</b>	361,166.65
				<b>Current</b>	361,166.65
				<b>In place</b>	44.00
				<b>This Estimate</b>	44.00