

Contract ID: 4440X Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC
 Est Number: 0001 Pay Period End Date: 06.21.2008

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Contract Location:

EAST JUNCTION N-92 NORTH

Estimate Type: PROG

Contractor:

KNIFE RIVER MIDWEST, LLC
 900 MONTGOMERY
 P O BOX 48

Date Let: 04.17.2008

Date Awarded: 04.24.2008

Date Contract Executed: 05.02.2008

Date Notice for Work to Begin: 06.16.2008

Date Work Actually Began: 06.16.2008

Date Project Completion:

DECORAH IA 52101

13-427-3655

Phone:

(563)382-4249

Escrow Agent:

Surety Co:

Counties

BUTLER

POLK

Project Number	PCT	Fed State Project Number	Description
42440 000	0.000	RD-81-2(1040)	BITUMINOUS

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$42,683.00	\$0.00	\$42,683.00
\$3,442,781.50	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$42,683.00	\$0.00	\$42,683.00
\$3,442,781.50	Retainage	\$-426.83	\$0.00	\$-426.83
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
1%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$42,256.17	\$0.00	\$42,256.17
6%	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	\$42,256.17	\$0.00	\$42,256.17

Project Manager

Anderson, Tom 06.26.2008

Project Engineer

Heermann, Dennis 06.27.2008

Project Engineer

Halstead, Kerri 06.27.2008

Controller Div. Processed

Burling, Laurie 06.30.2008

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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
GROUP 9 BITUMINOUS								
0001	0001	0001.08		0.50	31,460.000		15,730.00	
BARRICADE, TYPE II				BDAY	31,460.000		15,730.00	
					412.000		206.00	
					412.000		206.00	
0002	0002	0001.10		2.00	612.000		1,224.00	
BARRICADE, TYPE III				BDAY	612.000		1,224.00	
					30.000		60.00	
					30.000		60.00	
0003	0003	0001.75		1.00	1,000.000		1,000.00	
TEMPORARY SIGN DAY				EACH	1,000.000		1,000.00	
					105.000		105.00	
					105.000		105.00	
0004	0004	0001.90		0.75	10,019.000		7,514.25	
SIGN DAY				EACH	10,019.000		7,514.25	
					530.000		397.50	
					530.000		397.50	
0005	0005	0002.55		6.00	1,007.000		6,042.00	
OVERLAY BROKEN LINES				STA	1,007.000		6,042.00	
					0.000		0.00	
					0.000		0.00	
0006	0006	0002.60		6.00	2,086.000		12,516.00	
OVERLAY SOLID LINES				STA	2,086.000		12,516.00	
					0.000		0.00	
					0.000		0.00	
0007	0007	0003.10		250.00	170.000		42,500.00	
FLAGGING				DAY	170.000		42,500.00	
					10.000		2,500.00	
					10.000		2,500.00	
0008	0008	0003.20		350.00	85.000		29,750.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY	85.000		29,750.00	
					5.000		1,750.00	
					5.000		1,750.00	

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GROUP 9 BITUMINOUS								
0009	0009	0010.04		3,000.00	1.000		3,000.00	
FIELD OFFICE				EACH	1.000		3,000.00	
					0.000		0.00	
					0.000		0.00	
0010	0010	0030.90		59,890.00	1.000		59,890.00	
MOBILIZATION				LS	1.000		59,890.00	
					0.000		0.00	
					0.000		0.00	
0011	0011	1033.00		2,500.00	4.930		12,325.00	
ROADWAY GRADING				STA	4.930		12,325.00	
					0.000		0.00	
					0.000		0.00	
0012	0012	1102.05		1.98	10,378.000		20,548.44	
REMOVE ASPHALT SURFACING FROM PAVEMENT				SY	10,378.000		20,548.44	
					0.000		0.00	
					0.000		0.00	
0013	0013	2001.00		18.73	170.000		3,184.10	
GRAVEL SURFACE COURSE				CY	170.000		3,184.10	
					0.000		0.00	
					0.000		0.00	
0014	0014	2010.00		18.73	55.000		1,030.15	
CRUSHED ROCK SURFACE COURSE				CY	55.000		1,030.15	
					0.000		0.00	
					0.000		0.00	
0015	0015	2020.00		5.50	85.000		467.50	
SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS				SY	85.000		467.50	
					0.000		0.00	
					0.000		0.00	
0016	0016	2021.00		50.00	2.000		100.00	
MAILBOX POST				EACH	2.000		100.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0017	0017	3017.40		20.52	2,482.000		50,930.64	
CONCRETE CLASS 47B-3000 MEDIAN SURFACING				SY	2,482.000		50,930.64	
					0.000		0.00	
					0.000		0.00	
0018	0018	3039.11		334.29	15.500		5,181.50	
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	15.500		5,181.50	
					15.688		5,244.34	
					15.688		5,244.34	
0019	0019	3039.12		322.29	29.300		9,443.10	
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	29.300		9,443.10	
					15.627		5,036.43	
					15.627		5,036.43	
0020	0020	3039.13		295.29	184.000		54,333.36	
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	184.000		54,333.36	
					0.000		0.00	
					0.000		0.00	
0021	0021	3221.13		295.02	240.900		71,070.32	
CONCRETE PAVEMENT, CLASS PR-3500				CY	240.900		71,070.32	
JOINT REPAIR					68.669		20,258.73	
					68.669		20,258.73	
0022	0022	4024.55		32.00	5.000		160.00	
FLUME SPILLWAY				LF	5.000		160.00	
					0.000		0.00	
					0.000		0.00	
0023	0023	4024.70		2,850.00	1.000		2,850.00	
CONCRETE FLUME, TYPE I				EACH	1.000		2,850.00	
					0.000		0.00	
					0.000		0.00	
0024	0024	7015.00		8.42	704.000		5,927.68	
CABLE GUARDRAIL				LF	704.000		5,927.68	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0025	0025	7017.00		3.20	424.000		1,356.80	
REMOVE GUARDRAIL				LF	424.000		1,356.80	
					0.000		0.00	
					0.000		0.00	
0026	0026	7023.00		1,709.00	2.000		3,418.00	
TERMINAL ANCHORAGE SECTIONS				EACH	2.000		3,418.00	
					0.000		0.00	
					0.000		0.00	
0027	0027	7512.14		25.00	72.000		1,800.00	
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	72.000		1,800.00	
					0.000		0.00	
					0.000		0.00	
0028	0028	7530.49		1,000.00	2.000		2,000.00	
RAILROAD CROSSING SYMBOL PREFORMED PAVEMENT MARKING, TYPE 4GROOVED				EACH	2.000		2,000.00	
					0.000		0.00	
					0.000		0.00	
0029	0029	8022.12		182.63	317.000		57,893.71	
HYDRATED LIME FOR ASPHALT MIXTURES				TON	317.000		57,893.71	
					0.000		0.00	
					0.000		0.00	
0030	0030	8022.14		182.63	5.000		913.15	
HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING				TON	5.000		913.15	
					0.000		0.00	
					0.000		0.00	
0031	0031	8060.05		125.00	948.000		118,500.00	
GRANULAR SUBDRAIN				EACH	948.000		118,500.00	
					57.000		7,125.00	
					57.000		7,125.00	
0032	0032	9000.75		27.16	500.000		13,580.00	
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE SP4(0.5)				TON	500.000		13,580.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0033	0033	9005.00	41.35		200.000		8,270.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE SPS				TON	200.000		8,270.00	
					0.000		0.00	
					0.000		0.00	
0034	0034	9005.01	47.50		100.000		4,750.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)				TON	100.000		4,750.00	
					0.000		0.00	
					0.000		0.00	
0035	0035	9005.23	20.86		19,690.000		410,733.40	
ASPHALTIC CONCRETE, TYPE SPS				TON	19,690.000		410,733.40	
					0.000		0.00	
					0.000		0.00	
0036	0036	9005.45	27.16		31,690.000		860,700.40	
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	31,690.000		860,700.40	
					0.000		0.00	
					0.000		0.00	
0037	0037	9009.00	2.00		5,908.000		11,816.00	
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	5,908.000		11,816.00	
					0.000		0.00	
					0.000		0.00	
0038	0038	9020.94	453.60		27.000		12,247.20	
PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING				TON	27.000		12,247.20	
					0.000		0.00	
					0.000		0.00	
0039	0039	9021.03	395.40		1,063.260		420,413.00	
PERFORMANCE GRADED BINDER (58-28)				TON	1,063.260		420,413.00	
					0.000		0.00	
					0.000		0.00	
0040	0040	9021.08	453.60		1,711.260		776,227.54	
PERFORMANCE GRADED BINDER (64-28)				TON	1,711.260		776,227.54	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0041	0041	9030.00	6.00		934.000		5,604.00	
CONSTRUCTING ASPHALTIC CONCRETE CURB				LF	934.000		5,604.00	
					0.000		0.00	
					0.000		0.00	
0042	0042	9034.00	5.00		38.000		190.00	
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	38.000		190.00	
					0.000		0.00	
					0.000		0.00	
0043	0043	9053.00	0.80		46,650.000		37,320.00	
TACK COAT				GAL	46,650.000		37,320.00	
					0.000		0.00	
					0.000		0.00	
0044	0044	9110.01	70.00		45.000		3,150.00	
RENTAL OF LOADER, FULLY OPERATED				HOUR	45.000		3,150.00	
					0.000		0.00	
					0.000		0.00	
0045	0045	9110.02	75.00		30.000		2,250.00	
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	30.000		2,250.00	
					0.000		0.00	
					0.000		0.00	
0046	0046	9110.03	60.00		45.000		2,700.00	
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	45.000		2,700.00	
					0.000		0.00	
					0.000		0.00	
0047	0047	9110.07	90.00		45.000		4,050.00	
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	45.000		4,050.00	
					0.000		0.00	
					0.000		0.00	
0048	0048	9110.27	135.00		15.000		2,025.00	
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	15.000		2,025.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0049	0049	9111.00		8.00	252.000		2,016.00	
WATER				MGAL	252.000		2,016.00	
					0.000		0.00	
					0.000		0.00	
0050	0050	9150.00		0.18	136,425.000		24,556.50	
CRACKING AND SEATING CONCRETE PAVEMENT				SY	136,425.000		24,556.50	
					0.000		0.00	
					0.000		0.00	
0051	0051	9170.00		70.17	1,006.950		70,657.68	
EARTH SHOULDER CONSTRUCTION				STA	1,006.950		70,657.68	
					0.000		0.00	
					0.000		0.00	
0052	0052	9179.80		1,500.00	4.000		6,000.00	
MILLING CONCRETE FOR INLAYS				EACH	4.000		6,000.00	
					0.000		0.00	
					0.000		0.00	
0053	0053	9185.76		8.05	965.000		7,768.25	
RUMBLE STRIPS, ASPHALT				STA	965.000		7,768.25	
					0.000		0.00	
					0.000		0.00	
0054	0054	9188.50		27.02	332.000		8,970.64	
SURFACING UNDER GUARDRAIL				SY	332.000		8,970.64	
					0.000		0.00	
					0.000		0.00	
0055	0055	9206.29		0.83	139,290.000		115,610.70	
NON-WOVEN PAVEMENT OVERLAY FABRIC				SY	139,290.000		115,610.70	
					0.000		0.00	
					0.000		0.00	
0056	0056	9300.52		3,000.00	1.000		3,000.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		3,000.00	
					0.000		0.00	
					0.000		0.00	

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GROUP 9 BITUMINOUS								
0057	0057	L001.02		465.00	29.000		13,485.00	
SEEDING, TYPE B				ACRE	29.000		13,485.00	
					0.000		0.00	
					0.000		0.00	
0058	0058	L019.13		1.75	306.000		535.50	
EROSION CONTROL, CLASS 1D				SY	306.000		535.50	
					0.000		0.00	
					0.000		0.00	
0059	0059	L019.20		9.00	45.000		405.00	
EROSION CONTROL, CLASS 2A				SY	45.000		405.00	
					0.000		0.00	
					0.000		0.00	
0060	0060	L022.90		2.75	1,500.000		4,125.00	
TEMPORARY SILT FENCE				LF	1,500.000		4,125.00	
					0.000		0.00	
					0.000		0.00	
0061	0061	L032.70		250.00	6.000		1,500.00	
TEMPORARY MULCH				TON	6.000		1,500.00	
					0.000		0.00	
					0.000		0.00	
0062	0062	L032.75		85.00	65.000		5,525.00	
MULCH				TON	65.000		5,525.00	
					0.000		0.00	
					0.000		0.00	
GROUP 9 BITUMINOUS								
							Contracted	3,442,781.50
							Current	3,442,781.50
							In place	42,683.00
							This Estimate	42,683.00
Totals for contract							Contracted	3,442,781.50
							Current	3,442,781.50
							In place	42,683.00
							This Estimate	42,683.00