

Contract ID: 4440X Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
 Est Number: 0002 Pay Period End Date: 07.05.2008

**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

Contract ID: 4440X Vendor ID: 0905 KNIFE RIVER MIDWEST, LLC  
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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$3,442,781.50			
<b>Original Contract Amt</b>			
\$3,442,781.50			
<b>% Dollar Comp</b>			
4%			
<b>% Time Comp</b>			
15%			
<b>Total Earnings</b>	<b>\$136,807.51</b>	<b>\$42,683.00</b>	<b>\$94,124.51</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$136,807.51</b>	<b>\$42,683.00</b>	<b>\$94,124.51</b>
<b>Retainage</b>	\$-1,368.08	\$-426.83	\$-941.25
<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>\$135,439.43</b>	<b>\$42,256.17</b>	<b>\$93,183.26</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>	\$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>\$135,439.43</b>	<b>\$42,256.17</b>	<b>\$93,183.26</b>

**Project Manager**

Anderson, Tom 07.10.2008

**Project Engineer**

Heermann, Dennis 07.14.2008

**Project Engineer**

Halstead, Kerri 07.14.2008

**Controller Div. Processed**

Burling, Laurie 07.15.2008

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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 9 BITUMINOUS</b>								
0001	0001	0001.08		0.50	31,460.000		15,730.00	
BARRICADE, TYPE II				BDAY	31,460.000		15,730.00	
					1,146.000		573.00	
					734.000		367.00	
0002	0002	0001.10		2.00	612.000		1,224.00	
BARRICADE, TYPE III				BDAY	612.000		1,224.00	
					100.000		200.00	
					70.000		140.00	
0003	0003	0001.75		1.00	1,000.000		1,000.00	
TEMPORARY SIGN DAY				EACH	1,000.000		1,000.00	
					294.000		294.00	
					189.000		189.00	
0004	0004	0001.90		0.75	10,019.000		7,514.25	
SIGN DAY				EACH	10,019.000		7,514.25	
					1,790.000		1,342.50	
					1,260.000		945.00	
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	
					28.000		7,000.00	
					18.000		4,500.00	
0008	0008	0003.20		350.00	85.000		29,750.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY	85.000		29,750.00	
					14.000		4,900.00	
					9.000		3,150.00	

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<b>GROUP 9 BITUMINOUS</b>								
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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<b>GROUP 9 BITUMINOUS</b>						
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
<b>0018</b>	<b>0018</b>	<b>3039.11</b>		<b>334.29</b>	<b>15.500</b>	<b>5,181.50</b>
<b>CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH</b>				<b>CY</b>	<b>15.500</b>	<b>5,181.50</b>
					<b>27.193</b>	<b>9,090.35</b>
					<b>11.505</b>	<b>3,846.01</b>
<b>0019</b>	<b>0019</b>	<b>3039.12</b>		<b>322.29</b>	<b>29.300</b>	<b>9,443.10</b>
<b>CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH</b>				<b>CY</b>	<b>29.300</b>	<b>9,443.10</b>
					<b>19.811</b>	<b>6,384.89</b>
					<b>4.184</b>	<b>1,348.46</b>
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
<b>0021</b>	<b>0021</b>	<b>3221.13</b>		<b>295.02</b>	<b>240.900</b>	<b>71,070.32</b>
<b>CONCRETE PAVEMENT, CLASS PR-3500</b>				<b>CY</b>	<b>240.900</b>	<b>71,070.32</b>
<b>JOINT REPAIR</b>					<b>145.830</b>	<b>43,022.77</b>
					<b>77.161</b>	<b>22,764.04</b>
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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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
<b>0031</b>	<b>0031</b>	<b>8060.05</b>		<b>125.00</b>	<b>948.000</b>	<b>118,500.00</b>
<b>GRANULAR SUBDRAIN</b>				<b>EACH</b>	<b>948.000</b>	<b>118,500.00</b>
					<b>512.000</b>	<b>64,000.00</b>
					<b>455.000</b>	<b>56,875.00</b>
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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<b>GROUP 9 BITUMINOUS</b>								
0033	0033	9005.00	41.35		200.000		8,270.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	200.000		8,270.00	
SPS					0.000		0.00	
					0.000		0.00	
0034	0034	9005.01	47.50		100.000		4,750.00	
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	100.000		4,750.00	
SP4(0.5)					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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<b>GROUP 9 BITUMINOUS</b>								
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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0049	0049	9111.00	8.00	MGAL	252.000	252.000	2,016.00	2,016.00
WATER					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0050	0050	9150.00	0.18	SY	136,425.000	136,425.000	24,556.50	24,556.50
CRACKING AND SEATING CONCRETE PAVEMENT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0051	0051	9170.00	70.17	STA	1,006.950	1,006.950	70,657.68	70,657.68
EARTH SHOULDER CONSTRUCTION					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0052	0052	9179.80	1,500.00	EACH	4.000	4.000	6,000.00	6,000.00
MILLING CONCRETE FOR INLAYS					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0053	0053	9185.76	8.05	STA	965.000	965.000	7,768.25	7,768.25
RUMBLE STRIPS, ASPHALT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0054	0054	9188.50	27.02	SY	332.000	332.000	8,970.64	8,970.64
SURFACING UNDER GUARDRAIL					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0055	0055	9206.29	0.83	SY	139,290.000	139,290.000	115,610.70	115,610.70
NON-WOVEN PAVEMENT OVERLAY FABRIC					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0056	0056	9300.52	3,000.00	LS	1.000	1.000	3,000.00	3,000.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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0057	0057	L001.02	465.00	ACRE	29.000	29.000	13,485.00	13,485.00
SEEDING, TYPE B					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0058	0058	L019.13	1.75	SY	306.000	306.000	535.50	535.50
EROSION CONTROL, CLASS 1D					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0059	0059	L019.20	9.00	SY	45.000	45.000	405.00	405.00
EROSION CONTROL, CLASS 2A					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0060	0060	L022.90	2.75	LF	1,500.000	1,500.000	4,125.00	4,125.00
TEMPORARY SILT FENCE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0061	0061	L032.70	250.00	TON	6.000	6.000	1,500.00	1,500.00
TEMPORARY MULCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0062	0062	L032.75	85.00	TON	65.000	65.000	5,525.00	5,525.00
MULCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
<b>GROUP 9 BITUMINOUS</b>								
							<b>Contracted</b>	3,442,781.50
							<b>Current</b>	3,442,781.50
							<b>In place</b>	136,807.51
							<b>This Estimate</b>	94,124.51
<b>Totals for contract</b>							<b>Contracted</b>	3,442,781.50
							<b>Current</b>	3,442,781.50
							<b>In place</b>	136,807.51
							<b>This Estimate</b>	94,124.51