

Contract ID: 4491 Vendor ID: 0805 COHRON & SON, INC. (A. M.)
 Est Number: 0006 Pay Period End Date: 04.28.2008

Contract Location:

YORK WEST BRIDGE

Estimate Type: FINL

Contractor:

COHRON & SON, INC. (A. M.)
 62180 GREAT RIVER RD
 PO BOX 479

Date Let: 06.21.2007
 Date Awarded: 06.28.2007
 Date Contract Executed: 07.25.2007
 Date Notice for Work to Begin: 08.27.2007
 Date Work Actually Began: 08.27.2007
 Date Project Completion: 04.09.2008

ATLANTIC IA 50022

42-080-5868

Phone:

(712)243-2448

Escrow Agent:

Surety Co:

GRANITE RE, INC.

Counties

YORK

Project Number	PCT	Fed State Project Number	Description
42491 000	0.000	STR-80-8(1031)	BRIDGE

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$232,547.93			
Original Contract Amt			
\$227,590.05			
% Dollar Comp			
100%			
% Time Comp			
100%			
Total Earnings	\$233,296.81	\$233,296.81	\$00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$233,296.81	\$233,296.81	\$00
Retainage	\$0.00	\$-2,332.97	\$2,332.97
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$233,296.81	\$230,963.84	\$2,332.97
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	\$233,296.81	\$230,963.84	\$2,332.97

Project Manager

Grooms, Jerry 05.21.2008

Project Engineer

Meyer, Keith 05.22.2008

Project Engineer

Watkins, Dave 05.27.2008

Div. Head/Dist. Eng.

Hall, David 05.27.2008

Controller Div. Processed

Harring, Joyce 05.29.2008

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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 6 BRIDGE AT STA. 2471+41.80						
0001	0001	0001.08		0.50	972.000	486.00
BARRICADE, TYPE II				BDAY	972.000	486.00
					723.000	361.50
					0.000	0.00
0002	0002	0001.10		2.50	722.000	1,805.00
BARRICADE, TYPE III				BDAY	722.000	1,805.00
					1,335.000	3,337.50
					0.000	0.00
0003	0003	0001.75		2.75	384.000	1,056.00
TEMPORARY SIGN DAY				EACH	384.000	1,056.00
					262.000	720.50
					0.000	0.00
0004	0004	0001.90		1.25	1,439.000	1,798.75
SIGN DAY				EACH	1,439.000	1,798.75
					1,126.000	1,407.50
					0.000	0.00
0005	0005	0001.99		1.25	160.000	200.00
CONTRACTOR FURNISHED SIGN DAY				EACH	160.000	200.00
					332.000	415.00
					0.000	0.00
0006	0006	0002.97		330.00	32.000	10,560.00
FLASHING ARROW PANEL				DAY	32.000	10,560.00
					27.000	8,910.00
					0.000	0.00
0007	0007	0010.04		1,500.00	1.000	1,500.00
FIELD OFFICE				EACH	1.000	1,500.00
					0.000	0.00
					0.000	0.00
0008	0008	0030.60		15,000.00	1.000	15,000.00
MOBILIZATION				LS	1.000	15,000.00
					1.000	15,000.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 6 BRIDGE AT STA. 2471+41.80						
0009	0009	1033.00		8,200.00	2.250	18,450.00
ROADWAY GRADING				STA	2.250	18,450.00
					2.250	18,450.00
					0.000	0.00
0010	0010	2001.00		50.00	20.000	1,000.00
GRAVEL SURFACE COURSE				CY	20.000	1,000.00
					20.000	1,000.00
					0.000	0.00
0011	0011	6010.26		900.00	79.800	71,820.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	79.800	71,820.00
					79.800	71,820.00
					0.000	0.00
0012	0012	6011.11		40,000.00	1.000	40,000.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000	40,000.00
					1.000	40,000.00
					0.000	0.00
AT STA. 2471+41.80						
0013	0013	6030.00		31,000.00	1.000	31,000.00
PREPARATION OF BRIDGE				EACH	1.000	31,000.00
					1.000	31,000.00
					0.000	0.00
AT STA. 2471+41.80						
0014	0014	6131.50		1.10	13,353.000	14,688.30
EPOXY COATED REINFORCING STEEL				LB	13,353.000	14,688.30
					15,533.420	17,086.76
					0.000	0.00
0015	0015	7011.20		19.68	75.000	1,476.00
W-BEAM GUARDRAIL				LF	75.000	1,476.00
					75.000	1,476.00
					0.000	0.00
0016	0016	7017.00		2.50	250.000	625.00
REMOVE GUARDRAIL				LF	250.000	625.00
					200.000	500.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 2471+41.80					
0017	0017	7020.00	1,996.00	4.000	7,984.00
BRIDGE APPROACH SECTIONS			EACH	4.000	7,984.00
				4.000	7,984.00
				0.000	0.00
0018	0018	7024.27	1,683.50	4.000	6,734.00
GUARDRAIL END TREATMENT, TYPE II			EACH	4.000	6,734.00
				4.000	6,734.00
				0.000	0.00
0019	0019	L019.13	3.50	402.000	1,407.00
EROSION CONTROL, CLASS 1D			SY	402.000	1,407.00
				610.333	2,136.17
				0.000	0.00
4000	4000	6615.30	4,957.88	0.000	0.00
BRIDGE REPAIR			EACH	1.000	4,957.88
				1.000	4,957.88
To allow for labor and materials and Equipment to shore up two damaged girders on I 80 bridge.				0.000	0.00
GROUP 6 BRIDGE AT STA. 2471+41.80				Contracted	227,590.05
				Current	232,547.93
				In place	233,296.81
				This Estimate	0.00
Totals for contract				Contracted	227,590.05
				Current	232,547.93
				In place	233,296.81
				This Estimate	0.00