

Contract ID: 7077X Vendor ID: 3736 DAKOTA TRAFFIC SERVICES, LLC  
 Est Number: 0006 Pay Period End Date: 06.23.2008

**Contract Location:**

DISTRICT 7 - DISTRICTWIDE

Estimate Type: FINL

**Contractor:**

DAKOTA TRAFFIC SERVICES, LLC  
 27062 KERSLAKE PLACE

Date Let: 01.31.2008

Date Awarded: 02.05.2008

Date Contract Executed: 02.21.2008

Date Notice for Work to Begin: 04.28.2008

Date Work Actually Began: 04.22.2008

Date Project Completion: 06.17.2008

TEA SD 57064

46-045-9612

**Phone:**

(605)368-9961

**Escrow Agent:**

**Surety Co:**

UNITED FIRE & CASUALTY COMPANY

**Counties**

FRONTIER

FURNAS

HITCHCOCK

KEARNEY

| Project Number | PCT   | Fed State Project Number | Description |
|----------------|-------|--------------------------|-------------|
| 71077 000      | 0.000 | AFE-G740                 | SPECIALTY   |

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Total to Date Prev to Date This Estimate

|                       |                              |              |              |            |
|-----------------------|------------------------------|--------------|--------------|------------|
| Current Contract Amt  | Total Earnings               | \$576,802.69 | \$576,802.69 | \$0.00     |
| \$608,599.97          | Stockpiled Materials         | \$0.00       | \$0.00       | \$0.00     |
| Original Contract Amt | Gross Earnings               | \$576,802.69 | \$576,802.69 | \$0.00     |
| \$608,599.97          | Retainage                    | \$0.00       | \$-5,768.03  | \$5,768.03 |
| % Dollar Comp         | Escrow Amount                | \$0.00       | \$0.00       | \$0.00     |
| 95%                   | Securities Encmb             | \$0.00       | \$0.00       | \$0.00     |
| % Time Comp           | Net Earnings                 | \$576,802.69 | \$571,034.66 | \$5,768.03 |
| 100%                  | 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 \$576,802.69 \$571,034.66 \$5,768.03

**Project Manager**

Collins, Duane 07.28.2008

**Project Engineer**

Vosburg, Kurt 07.28.2008

**Project Engineer**

Watkins, Dave 08.04.2008

**Project Engineer**

Hall, David 08.04.2008

**Controller Div. Processed**

Harring, Joyce 08.12.2008

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| 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 8 SPECIALTY</b>         |                  |           |                     |                                    |                                     |
| 0001                             | 0001             | 0030.80   | 10,000.00           | 1.000                              | 10,000.00                           |
| MOBILIZATION                     |                  |           | LS                  | 1.000                              | 10,000.00                           |
|                                  |                  |           |                     | 1.000                              | 10,000.00                           |
|                                  |                  |           |                     | 0.000                              | 0.00                                |
| 0002                             | 0002             | 7560.01   | 232.00              | 784.210                            | 181,936.72                          |
| PAINT STRIPING                   |                  |           | MILE                | 784.210                            | 181,936.72                          |
|                                  |                  |           |                     | 779.960                            | 180,950.72                          |
|                                  |                  |           |                     | 0.000                              | 0.00                                |
| 0003                             | 0003             | 7560.03   | 10.00               | 200.000                            | 2,000.00                            |
| PAINT STRIPING                   |                  |           | STA                 | 200.000                            | 2,000.00                            |
|                                  |                  |           |                     | 0.000                              | 0.00                                |
|                                  |                  |           |                     | 0.000                              | 0.00                                |
| 0004                             | 0004             | 7560.20   | 8.75                | 11,765.000                         | 102,943.75                          |
| ACRYLIC WATERBORNE PAINT, YELLOW |                  |           | GAL                 | 11,765.000                         | 102,943.75                          |
|                                  |                  |           |                     | 10,686.838                         | 93,509.83                           |
|                                  |                  |           |                     | 0.000                              | 0.00                                |
| 0005                             | 0005             | 7560.30   | 7.95                | 39,210.000                         | 311,719.50                          |
| ACRYLIC WATERBORNE PAINT, WHITE  |                  |           | GAL                 | 39,210.000                         | 311,719.50                          |
|                                  |                  |           |                     | 36,772.596                         | 292,342.14                          |
|                                  |                  |           |                     | 0.000                              | 0.00                                |
| <b>GROUP 8 SPECIALTY</b>         |                  |           |                     | <b>Contracted</b>                  | 608,599.97                          |
|                                  |                  |           |                     | <b>Current</b>                     | 608,599.97                          |
|                                  |                  |           |                     | <b>In place</b>                    | 576,802.69                          |
|                                  |                  |           |                     | <b>This Estimate</b>               | 0.00                                |
| <b>Totals for contract</b>       |                  |           |                     | <b>Contracted</b>                  | 608,599.97                          |
|                                  |                  |           |                     | <b>Current</b>                     | 608,599.97                          |
|                                  |                  |           |                     | <b>In place</b>                    | 576,802.69                          |
|                                  |                  |           |                     | <b>This Estimate</b>               | 0.00                                |