

Contract ID: 8682X Vendor ID: 3901 CARLSON COMPANY, LLC/FRED
 Est Number: 0007 Pay Period End Date: 02.09.2008

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 Est Number: 0007 Pay Period End Date: 02.09.2008

Contract Location:

ARABIA WEST

Estimate Type: FINL

Contractor:

CARLSON COMPANY, LLC/FRED
 2220 HAWKEYE DRIVE
 PO BOX 1618

Date Let: 03.08.2007
 Date Awarded: 03.16.2007
 Date Contract Executed: 04.03.2007
 Date Notice for Work to Begin: 08.27.2007
 Date Work Actually Began: 09.04.2007
 Date Project Completion: 11.17.2007

SIOUX CITY IA 51102

13-427-3655

Phone:

(712)252-1891

Escrow Agent:

Surety Co:

Counties

CHERRY

| Project Number | PCT | Fed State Project Number | Description |
|----------------|-------|--------------------------|-------------|
| 80682 000 | 0.000 | NH-20-2(129) | BITUMINOUS |

Total to Date Prev to Date This Estimate

| | | | | |
|------------------------------|-------------------------------------|-----------------------|-----------------------|--------------------|
| Current Contract Amt | Total Earnings | \$2,327,087.61 | \$2,327,087.61 | \$0.00 |
| \$2,545,622.10 | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Original Contract Amt | Gross Earnings | \$2,327,087.61 | \$2,327,087.61 | \$0.00 |
| \$2,485,125.22 | Retainage | \$0.00 | -\$23,270.88 | \$23,270.88 |
| % Dollar Comp | Escrow Amount | \$0.00 | \$0.00 | \$0.00 |
| 91% | Securities Encmb | \$0.00 | \$0.00 | \$0.00 |
| % Time Comp | Net Earnings | \$2,327,087.61 | \$2,303,816.73 | \$23,270.88 |
| 96% | 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 | \$2,327,087.61 | \$2,303,816.73 | \$23,270.88 |

Project Manager

Rudnick, Michael 02.22.2008

Project Engineer

Kovar, Mark 02.26.2008

Project Engineer

Watkins, Dave 03.04.2008

Div. Head/Dist. Eng.

Hall, David 05.21.2008

Controller Div. Processed

Harring, Joyce 07.10.2008

Contract ID: 8682X Vendor ID: 3901 CARLSON COMPANY, LLC/FRED

Est Number: 0007 Pay Period End Date: 02.09.2008

Detailed breakdown of stockpiled materials

| Item Cd | Item Desc |
|---------|------------------------------|
| 9005.23 | ASPHALTIC CONCRETE, TYPE SPS |

Project 80682 000

Prpsl Line Nbr 0023 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--------------------|--|-------------|---------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0001 | S.P. Initial Payment | 3,582.00 | 12,537.00 | 3377 |
| | 2A GRAVEL | | | |
| 0003 | S.P. Adjustment | -754.401 | -2,640.40 | 3377 |
| | 2A GRAVEL | | | |
| 0004 | S.P. Adjustment | -2,439.063 | -8,536.72 | 3377 |
| | 2A GRAVEL | | | |
| 0006 | S.P. Closure | -388.536 | -1,359.88 | 3377 |
| | 2A GRAVEL | | | |
| | Total for stockpile nbr 1: | 0.00 | \$0.00 | |
| | Total for proposal line nbr 0023: | 0.00 | \$0.00 | |
| | Total for item code 9005.23: | 0.00 | \$0.00 | |

| Item Cd | Item Desc |
|---------|-------------------------------------|
| 9005.44 | ASPHALTIC CONCRETE, TYPE SP4(0.375) |

Project 80682 000

Prpsl Line Nbr 0024 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--------------------|----------------------|--------------|------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0001 | S.P. Initial Payment | 17,380.00 | 95,590.00 | 3377 |
| | 3A GRAVEL | | | |
| 0003 | S.P. Adjustment | -10,114.3338 | -55,628.84 | 3377 |
| | 3A GRAVEL | | | |
| 0004 | S.P. Adjustment | -7,255.8852 | -39,907.37 | 3377 |
| | 3A GRAVEL | | | |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc |
|---------|-------------------------------------|
| 9005.44 | ASPHALTIC CONCRETE, TYPE SP4(0.375) |

Project 80682 000

Prpsl Line Nbr 0024 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--------------------|--|--------------|---------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0006 | S.P. Closure | -9.781 | -53.79 | 3377 |
| | 3A GRAVEL | | | |
| | Total for stockpile nbr 1: | -0.00 | \$0.00 | |
| | Total for proposal line nbr 0024: | -0.00 | \$0.00 | |
| | Total for item code 9005.44: | -0.00 | \$0.00 | |
| | Total remaining for contract: | | \$0.00 | |

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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 | 8,800.000 | | 4,400.00 | |
| BARRICADE, TYPE II | | | | B DAY | 8,800.000 | | 4,400.00 | |
| | | | | | 6,101.000 | | 3,050.50 | |
| | | | | | 0.000 | | 0.00 | |
| 0002 | 0002 | 0001.10 | | 2.00 | 360.000 | | 720.00 | |
| BARRICADE, TYPE III | | | | B DAY | 360.000 | | 720.00 | |
| | | | | | 450.000 | | 900.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0003 | 0003 | 0001.75 | | 2.00 | 700.000 | | 1,400.00 | |
| TEMPORARY SIGN DAY | | | | EACH | 700.000 | | 1,400.00 | |
| | | | | | 815.000 | | 1,630.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0004 | 0004 | 0001.90 | | 0.75 | 7,020.000 | | 5,265.00 | |
| SIGN DAY | | | | EACH | 7,020.000 | | 5,265.00 | |
| | | | | | 4,987.000 | | 3,740.25 | |
| | | | | | 0.000 | | 0.00 | |
| 0005 | 0005 | 0002.30 | | 0.50 | 5,500.000 | | 2,750.00 | |
| PAVEMENT MARKING REMOVAL | | | | LF | 5,500.000 | | 2,750.00 | |
| | | | | | 2,346.000 | | 1,173.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0006 | 0006 | 0002.55 | | 6.70 | 1,742.400 | | 11,674.08 | |
| OVERLAY BROKEN LINES | | | | STA | 1,742.400 | | 11,674.08 | |
| | | | | | 2,157.250 | | 14,453.58 | |
| | | | | | 0.000 | | 0.00 | |
| 0007 | 0007 | 0002.60 | | 6.70 | 3,484.800 | | 23,348.16 | |
| OVERLAY SOLID LINES | | | | STA | 3,484.800 | | 23,348.16 | |
| | | | | | 4,348.000 | | 29,131.60 | |
| | | | | | 0.000 | | 0.00 | |
| 0008 | 0008 | 0002.76 | | 0.07 | 129,990.000 | | 9,099.30 | |
| PERMANENT PAVEMENT MARKING PAINT | | | | LF | 129,990.000 | | 9,099.30 | |
| | | | | | 131,875.780 | | 9,231.30 | |
| | | | | | 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 9 BITUMINOUS | | | | | | | | |
| 0009 | 0009 | 0003.10 | | 210.00 | 90.000 | | 18,900.00 | |
| FLAGGING | | | | DAY | 90.000 | | 18,900.00 | |
| | | | | | 95.000 | | 19,950.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0010 | 0010 | 0003.20 | | 310.00 | 45.000 | | 13,950.00 | |
| FURNISHING AND OPERATING PILOT VEHICLE | | | | DAY | 45.000 | | 13,950.00 | |
| | | | | | 43.000 | | 13,330.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0011 | 0011 | 0010.04 | | 3,500.00 | 1.000 | | 3,500.00 | |
| FIELD OFFICE | | | | EACH | 1.000 | | 3,500.00 | |
| | | | | | 1.000 | | 3,500.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0012 | 0012 | 0030.90 | | 72,470.70 | 1.000 | | 72,470.70 | |
| MOBILIZATION | | | | LS | 1.000 | | 72,470.70 | |
| | | | | | 1.000 | | 72,470.70 | |
| | | | | | 0.000 | | 0.00 | |
| 0013 | 0013 | 1040.00 | | 0.31 | 116,134.000 | | 36,001.54 | |
| SLOPE PROTECTION | | | | SY | 116,134.000 | | 36,001.54 | |
| | | | | | 58,066.660 | | 18,000.66 | |
| | | | | | 0.000 | | 0.00 | |
| 0014 | 0014 | 1040.06 | | 110.00 | 116.000 | | 12,760.00 | |
| SLOPE PROTECTION MULCH | | | | TON | 116.000 | | 12,760.00 | |
| | | | | | 58.920 | | 6,481.20 | |
| | | | | | 0.000 | | 0.00 | |
| 0015 | 0015 | 2001.00 | | 23.08 | 70.000 | | 1,615.60 | |
| GRAVEL SURFACE COURSE | | | | CY | 70.000 | | 1,615.60 | |
| | | | | | 35.000 | | 807.80 | |
| | | | | | 0.000 | | 0.00 | |
| 0016 | 0016 | 7500.43 | | 400.00 | 3.000 | | 1,200.00 | |
| ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED | | | | EACH | 3.000 | | 1,200.00 | |
| | | | | | 3.000 | | 1,200.00 | |
| | | | | | 0.000 | | 0.00 | |

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| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | 1. Contracted 3. To date | 2. Current 4. This Est |
|--|---------------|-----------|------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 9 BITUMINOUS | | | | | |
| 0017 | 0017 | 8022.00 | 102.00 | 382.000 | 38,964.00 |
| HYDRATED LIME | | | TON | 382.000 | 38,964.00 |
| | | | | 391.373 | 39,920.05 |
| | | | | 0.000 | 0.00 |
| 0018 | 0018 | 8022.12 | 124.08 | 190.000 | 23,575.20 |
| HYDRATED LIME FOR ASPHALT MIXTURES | | | TON | 190.000 | 23,575.20 |
| | | | | 195.786 | 24,293.13 |
| | | | | 0.000 | 0.00 |
| 0019 | 0039 | 8022.14 | 124.08 | 1.000 | 124.08 |
| HYDRATED LIME FOR ASPHALT MIXTURES FOR STATE MAINTENANCE PATCHING | | | TON | 1.000 | 124.08 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0020 | 0019 | 8110.50 | 485.00 | 435.500 | 211,217.50 |
| HYDRATED LIME SLURRY STABILIZATION | | | STA | 435.500 | 211,217.50 |
| | | | | 433.000 | 210,005.00 |
| | | | | 0.000 | 0.00 |
| 0021 | 0040 | 9000.73 | 68.00 | 100.000 | 6,800.00 |
| ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING, TYPE SP4(0.375) | | | TON | 100.000 | 6,800.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0022 | 0020 | 9005.00 | 34.00 | 500.000 | 17,000.00 |
| ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.375) | | | TON | 500.000 | 17,000.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0023 | 0021 | 9005.23 | 22.00 | 11,940.000 | 262,680.00 |
| ASPHALTIC CONCRETE, TYPE SPS | | | TON | 11,940.000 | 262,680.00 |
| | | | | 10,644.880 | 234,187.36 |
| | | | | 0.000 | 0.00 |
| 0024 | 0022 | 9005.44 | 34.00 | 18,930.000 | 643,620.00 |
| ASPHALTIC CONCRETE, TYPE SP4(0.375) | | | TON | 18,320.910 | 622,910.94 |
| | | | | 19,517.100 | 663,581.40 |
| | | | | 0.000 | 0.00 |

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|--|---------------|-----------|------------|--------------------------|------------------------|
| Item Description | | | Units | Qty | Amount |
| GROUP 9 BITUMINOUS | | | | | |
| 0025 | 0023 | 9009.00 | 2.00 | 1,758.000 | 3,516.00 |
| PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS | | | SY | 1,758.000 | 3,516.00 |
| | | | | 1,294.000 | 2,588.00 |
| | | | | 0.000 | 0.00 |
| 0026 | 0041 | 9020.94 | 433.29 | 6.000 | 2,599.74 |
| PERFORMANCE GRADED BINDER (64-28) FOR STATE MAINTENANCE PATCHING | | | TON | 6.000 | 2,599.74 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0027 | 0024 | 9021.03 | 387.29 | 644.861 | 249,748.22 |
| PERFORMANCE GRADED BINDER (58-28) | | | TON | 644.861 | 249,748.22 |
| | | | | 347.589 | 134,617.75 |
| | | | | 0.000 | 0.00 |
| 0028 | 0025 | 9021.08 | 433.29 | 1,165.783 | 505,122.12 |
| PERFORMANCE GRADED BINDER (64-28) | | | TON | 1,165.783 | 505,122.12 |
| | | | | 1,072.685 | 464,783.69 |
| | | | | 0.000 | 0.00 |
| 0029 | 0026 | 9052.15 | 1.27 | 108,875.000 | 138,271.25 |
| EMULSIFIED ASPHALT FOR HYDRATED LIME SLURRY STABILIZATION | | | GAL | 108,875.000 | 138,271.25 |
| | | | | 96,801.200 | 122,937.52 |
| | | | | 0.000 | 0.00 |
| 0030 | 0027 | 9053.00 | 0.72 | 23,480.000 | 16,905.60 |
| TACK COAT | | | GAL | 23,480.000 | 16,905.60 |
| | | | | 26,775.000 | 19,278.00 |
| | | | | 0.000 | 0.00 |
| 0031 | 0028 | 9110.01 | 90.00 | 42.000 | 3,780.00 |
| RENTAL OF LOADER, FULLY OPERATED | | | HOUR | 42.000 | 3,780.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0032 | 0029 | 9110.02 | 90.00 | 40.000 | 3,600.00 |
| RENTAL OF MOTOR GRADER, FULLY OPERATED | | | HOUR | 40.000 | 3,600.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |

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|---|---------------|-----------|------------|-------|--------------------------|-----|------------------------|--------|
| GROUP 9 BITUMINOUS | | | | | | | | |
| 0033 | 0030 | 9110.03 | 60.00 | | 42.000 | | 2,520.00 | |
| RENTAL OF DUMP TRUCK, FULLY OPERATED | | | | hour | 42.000 | | 2,520.00 | |
| | | | | | 0.000 | | 0.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0034 | 0031 | 9110.07 | 55.00 | | 42.000 | | 2,310.00 | |
| RENTAL OF SKID LOADER, FULLY OPERATED | | | | hour | 42.000 | | 2,310.00 | |
| | | | | | 0.000 | | 0.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0035 | 0032 | 9110.27 | 125.00 | | 2.000 | | 250.00 | |
| RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED | | | | hour | 2.000 | | 250.00 | |
| | | | | | 0.000 | | 0.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0036 | 0033 | 9111.00 | 12.00 | | 218.000 | | 2,616.00 | |
| WATER | | | | MGAL | 218.000 | | 2,616.00 | |
| | | | | | 0.000 | | 0.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0037 | 0034 | 9170.00 | 53.45 | | 871.000 | | 46,554.95 | |
| EARTH SHOULDER CONSTRUCTION | | | | STA | 871.000 | | 46,554.95 | |
| | | | | | 871.000 | | 46,554.95 | |
| | | | | | 0.000 | | 0.00 | |
| 0038 | 0035 | 9179.23 | 158.88 | | 436.834 | | 69,404.19 | |
| COLD MILLING, CLASS 3 | | | | STA | 436.834 | | 69,404.19 | |
| | | | | | 435.500 | | 69,192.24 | |
| | | | | | 0.000 | | 0.00 | |
| 0039 | 0036 | 9300.52 | 2,700.00 | | 1.000 | | 2,700.00 | |
| ASPHALT PAVEMENT SMOOTHNESS TESTING I/D | | | | LS | 1.000 | | 2,700.00 | |
| | | | | | 1.000 | | 2,700.00 | |
| | | | | | 0.000 | | 0.00 | |
| 0040 | 0037 | A001.95 | 11,542.00 | | 1.000 | | 11,542.00 | |
| TRAFFIC DETECTOR | | | | EACH | 1.000 | | 11,542.00 | |
| AT STA. 169+50 | | | | | 1.000 | | 11,542.00 | |
| | | | | | 0.000 | | 0.00 | |

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|--|---------------|-----------|------------|-------|--------------------------|-----|------------------------|--------|
| GROUP 9 BITUMINOUS | | | | | | | | |
| 0041 | 0038 | L022.90 | 3.25 | | 200.000 | | 650.00 | |
| TEMPORARY SILT FENCE | | | | LF | 200.000 | | 650.00 | |
| | | | | | 200.000 | | 650.00 | |
| | | | | | 0.000 | | 0.00 | |
| 4001 | 4001 | 9300.56 | 1.552 | | 0.000 | | 0.00 | |
| SUPERPAVE QUALITY INCENTIVE | | | | TON | 19,517.100 | | 30,290.54 | |
| Incentive for Air voids & Density SP4 | | | | | 19,517.100 | | 30,290.54 | |
| | | | | | 0.000 | | 0.00 | |
| 4002 | 4002 | 9300.60 | 2.05 | | 0.000 | | 0.00 | |
| SMOOTHNESS INCENTIVE-ASPHALTIC CONCRETE | | | | TON | 10,436.640 | | 21,395.11 | |
| | | | | | 10,436.640 | | 21,395.11 | |
| Smoothness Incentive fro SP4 Asphaltic Concrete | | | | | 0.000 | | 0.00 | |
| 4003 | 4003 | 9300.77 | 26.08 | | 0.000 | | 0.00 | |
| SMOOTHNESS INCENTIVE-PERFORMANCE GRADED BINDER | | | | TON | 557.252 | | 14,533.13 | |
| | | | | | 557.252 | | 14,533.13 | |
| Smoothness Incentive For PG 64-28 | | | | | 0.000 | | 0.00 | |
| 4004 | 4004 | 9005.44 | 30.60 | | 0.000 | | 0.00 | |
| ASPHALTIC CONCRETE, TYPE SP4(0.375) | | | | TON | 609.090 | | 18,638.15 | |
| Test Strip @ 90% for Air Voids | | | | | 609.090 | | 18,638.15 | |
| | | | | | 0.000 | | 0.00 | |
| 4005 | 4005 | 0096.06 | -1,217.00 | | 0.000 | | 0.00 | |
| DEDUCTION | | | | DAY | 3.000 | | -3,651.00 | |
| Reference COSA #1 for Placement of Asphalt after 11/3/07 | | | | | 3.000 | | -3,651.00 | |
| | | | | | 0.000 | | 0.00 | |
| GROUP 9 BITUMINOUS | | | | | | | | |
| | | | | | Contracted | | 2,485,125.22 | |
| | | | | | Current | | 2,545,622.10 | |
| | | | | | In place | | 2,327,087.61 | |
| | | | | | This Estimate | | 0.00 | |
| Totals for contract | | | | | Contracted | | 2,485,125.22 | |
| | | | | | Current | | 2,545,622.10 | |
| | | | | | In place | | 2,327,087.61 | |
| | | | | | This Estimate | | 0.00 | |