

Contract ID: 1747X Vendor ID: 0462 WEBB CONTRACTOR, INC./L. J.  
 Est Number: 0004 Pay Period End Date: 09.20.2008

**Contract Location:**

JOHNSON SOUTHEAST

Estimate Type: PROG

**Contractor:**

WEBB CONTRACTOR, INC./L. J.  
 918 N 13TH ST  
 PO BOX 386

Date Let: 03.13.2008  
 Date Awarded: 03.28.2008  
 Date Contract Executed: 04.16.2008  
 Date Notice for Work to Begin: 03.27.2008  
 Date Work Actually Began: 03.30.2008  
 Date Project Completion:

GENEVA NE 68361-0386  
 47-053-1913  
 Phone: (402)759-4160

**Escrow Agent:**

**Surety Co:**

NORTH AMERICAN SPECIALTY INSURANCE COM

**Counties**

NEMAHA

Project Number	PCT	Fed State Project Number	Description
12747 000	0.000	BRO-7064(14)	BRIDGE

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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$652,702.76			
<b>Original Contract Amt</b>			
\$652,702.76			
<b>% Dollar Comp</b>			
39%			
<b>% Time Comp</b>			
39%			
<b>Total Earnings</b>	<b>\$253,125.88</b>	<b>\$173,690.58</b>	<b>\$79,435.30</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$253,125.88</b>	<b>\$173,690.58</b>	<b>\$79,435.30</b>
<b>Retainage</b>	-\$2,531.26	-\$1,736.91	-\$794.35
<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>\$250,594.62</b>	<b>\$171,953.67</b>	<b>\$78,640.95</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>	\$255.20	\$255.20	\$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>\$255.20</b>	<b>\$255.20</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$250,849.82</b>	<b>\$172,208.87</b>	<b>\$78,640.95</b>

**Project Manager**

Robertson, Ramsy 09.23.2008

**Project Engineer**

Cary, Bill 09.24.2008

**Project Engineer**

Traynowicz, Mark 09.24.2008

**Project Engineer**

Halstead, Kerri 09.25.2008

**Controller Div. Processed**

Burling, Laurie 09.25.2008

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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
<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>					
0001	0001	0001.10	1.20	1,752.000	2,102.40
BARRICADE, TYPE III			BDAY	1,752.000	2,102.40
				871.000	1,045.20
				<u>273.000</u>	<u>327.60</u>
0002	0002	0001.90	0.75	2,336.000	1,752.00
SIGN DAY			EACH	2,336.000	1,752.00
				469.000	351.75
				<u>147.000</u>	<u>110.25</u>
0003	0003	0001.99	0.75	876.000	657.00
CONTRACTOR FURNISHED SIGN DAY			EACH	876.000	657.00
				289.000	216.75
				<u>84.000</u>	<u>63.00</u>
0004	0004	0030.60	38,000.00	1.000	38,000.00
MOBILIZATION			LS	1.000	38,000.00
				1.000	38,000.00
				<u>0.000</u>	<u>0.00</u>
0005	0005	1000.00	200.00	12.000	2,400.00
LARGE TREE REMOVAL			EACH	12.000	2,400.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0006	0006	1009.00	18,500.00	1.000	18,500.00
GENERAL CLEARING AND GRUBBING			LS	1.000	18,500.00
				0.500	9,250.00
				<u>0.000</u>	<u>0.00</u>
0007	0007	1010.01	3.10	13,933.000	43,192.30
EXCAVATION (ESTABLISHED QUANTITY)			CY	13,933.000	43,192.30
				2,786.000	8,636.60
				<u>0.000</u>	<u>0.00</u>
0008	0008	1011.00	11.00	138.000	1,518.00
WATER			MGAL	138.000	1,518.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>

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
<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>					
0009	0009	1043.50	2.40	4,500.000	10,800.00
RIPRAP FILTER FABRIC			SY	4,500.000	10,800.00
				1,184.000	2,841.60
				<u>980.000</u>	<u>2,352.00</u>
0010	0010	1305.24	33.00	30.000	990.00
24" ROUND EQUIVALENT DRIVEWAY CULVERT PIPE			LF	30.000	990.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0011	0011	1320.24	31.00	36.000	1,116.00
24" CORRUGATED METAL PIPE FOR DRIVEWAY CULVERT PIPE			LF	36.000	1,116.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0012	0012	2009.51	120.00	23.640	2,836.80
CRUSHED ROCK EMBEDMENT			STA	23.640	2,836.80
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0013	0013	2010.03	22.00	929.000	20,438.00
CRUSHED ROCK SURFACE COURSE			TON	929.000	20,438.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0014	0014	4050.01	3.50	866.000	3,031.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	866.000	3,031.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0015	0015	4300.36	48.00	36.000	1,728.00
36" CULVERT PIPE			LF	36.000	1,728.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0016	0016	4300.42	60.00	78.000	4,680.00
42" CULVERT PIPE			LF	78.000	4,680.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>

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<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>								
0017	0017	4300.48	69.00	400.000	400.000		27,600.00	
48" CULVERT PIPE				LF	400.000		27,600.00	
					0.000		0.00	
					0.000		0.00	
0018	0018	4310.36	487.00	2.000	2.000		974.00	
36" FLARED-END SECTION				EACH	2.000		974.00	
					0.000		0.00	
					0.000		0.00	
0019	0019	4310.42	943.00	1.000	1.000		943.00	
42" FLARED-END SECTION				EACH	1.000		943.00	
					0.000		0.00	
					0.000		0.00	
0020	0020	4310.48	1,074.00	2.000	2.000		2,148.00	
48" FLARED-END SECTION				EACH	2.000		2,148.00	
					0.000		0.00	
					0.000		0.00	
0021	0021	4350.36	48.00	12.000	12.000		576.00	
36" CORRUGATED METAL PIPE				LF	12.000		576.00	
					0.000		0.00	
					0.000		0.00	
0022	0022	4360.36	487.00	1.000	1.000		487.00	
36" METAL FLARED-END SECTION				EACH	1.000		487.00	
					0.000		0.00	
					0.000		0.00	
0023	0023	6000.10	3,000.00	1.000	1.000		3,000.00	
ABUTMENT NO.1 EXCAVATION				LS	1.000		3,000.00	
					0.000		0.00	
					0.000		0.00	
0024	0024	6000.11	3,000.00	1.000	1.000		3,000.00	
ABUTMENT NO.2 EXCAVATION				LS	1.000		3,000.00	
					0.000		0.00	
					0.000		0.00	

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<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>								
0025	0025	6001.50	6,000.00	1.000	1.000		6,000.00	
BENT NO.1 EXCAVATION				LS	1.000		6,000.00	
					0.500		3,000.00	
					0.000		0.00	
0026	0026	6001.51	6,000.00	1.000	1.000		6,000.00	
BENT NO.2 EXCAVATION				LS	1.000		6,000.00	
					1.000		6,000.00	
					0.500		3,000.00	
0027	0027	6010.22	293.00	229.100	229.100		67,126.30	
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	229.100		67,126.30	
					140.700		41,225.10	
					140.700		41,225.10	
0028	0028	6010.26	293.00	227.000	227.000		66,511.00	
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	227.000		66,511.00	
					0.000		0.00	
					0.000		0.00	
0029	0029	6020.00	0.75	53,880.000	53,880.000		40,410.00	
REINFORCING STEEL FOR BRIDGE				LB	53,880.000		40,410.00	
					5,650.000		4,237.50	
					5,650.000		4,237.50	
0030	0030	6040.00	1,500.00	1.000	1.000		1,500.00	
REMOVE STRUCTURE				EACH	1.000		1,500.00	
AT STA. 18+41.00, 69' RT.					1.000		1,500.00	
					0.000		0.00	
0031	0031	6080.00	3.00	2,670.000	2,670.000		8,010.00	
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	2,670.000		8,010.00	
					1,600.000		4,800.00	
					1,600.000		4,800.00	
0032	0032	6105.02	29.25	3,692.000	3,692.000		107,991.00	
ROCK RIPRAP, TYPE B				TON	3,692.000		107,991.00	
					974.390		28,500.91	
					769.630		22,511.68	

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<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>					
0033	0033	6210.14	45.00	630.000	28,350.00
HP 12"X53# STEEL PILING			LF	630.000	28,350.00
				0.000	0.00
				0.000	0.00
0034	0034	6251.40	560.00	111.000	62,160.00
ROCK SOCKET			LF	111.000	62,160.00
				100.820	56,459.20
				0.000	0.00
0035	0035	6251.50	795.00	48.000	38,160.00
DRILLED SHAFT			LF	48.000	38,160.00
				58.180	46,253.10
				0.000	0.00
0036	0036	7020.00	2,200.00	4.000	8,800.00
BRIDGE APPROACH SECTIONS			EACH	4.000	8,800.00
				0.000	0.00
				0.000	0.00
0037	0037	7021.47	1,600.00	4.000	6,400.00
MELT			EACH	4.000	6,400.00
				0.000	0.00
				0.000	0.00
0038	0038	9110.01	60.00	10.000	600.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	10.000	600.00
				0.000	0.00
				0.000	0.00
0039	0039	9110.03	60.00	10.000	600.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	10.000	600.00
				0.000	0.00
				0.000	0.00
0040	0040	9110.07	70.00	10.000	700.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	10.000	700.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>					
0041	0041	9110.27	100.00	10.000	1,000.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	10.000	1,000.00
				0.000	0.00
				0.000	0.00
0042	0042	L001.01	810.00	6.000	4,860.00
SEEDING, TYPE A			ACRE	6.000	4,860.00
				0.000	0.00
				0.000	0.00
0043	0043	L006.00	225.00	6.000	1,350.00
COVER CROP SEEDING			ACRE	6.000	1,350.00
				0.000	0.00
				0.000	0.00
<b>0044</b>	<b>0044</b>	<b>L022.11</b>	<b>2.37</b>	<b>1,008.000</b>	<b>2,388.96</b>
<b>FABRIC SILT FENCE-LOW POROSITY</b>			<b>LF</b>	<b>1,008.000</b>	<b>2,388.96</b>
				<b>341.000</b>	<b>808.17</b>
				<b>341.000</b>	<b>808.17</b>
0045	0045	L032.75	94.00	14.000	1,316.00
MULCH			TON	14.000	1,316.00
				0.000	0.00
				0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 18+30.00</b>				<b>Contracted</b>	652,702.76
				<b>Current</b>	652,702.76
				<b>In place</b>	253,125.88
				<b>This Estimate</b>	79,435.30
<b>Totals for contract</b>				<b>Contracted</b>	652,702.76
				<b>Current</b>	652,702.76
				<b>In place</b>	253,125.88
				<b>This Estimate</b>	79,435.30