

Contract ID: 3008X Vendor ID: 0462 WEBB CONTRACTOR, INC./L. J.  
 Est Number: 0003 Pay Period End Date: 06.30.2008

**Contract Location:**

WAYNE SOUTHWEST

Estimate Type: PROG

**Contractor:**

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

Date Let: 01.31.2008  
 Date Awarded: 02.20.2008  
 Date Contract Executed: 03.05.2008  
 Date Notice for Work to Begin: 03.27.2008  
 Date Work Actually Began: 03.28.2008  
 Date Project Completion:

GENEVA NE 68361-0386

47-053-1913

**Phone:**

(402)759-4160

**Escrow Agent:**

**Surety Co:**

NORTH AMERICAN SPECIALTY INSURANCE COM

**Counties**

WAYNE

Project Number	PCT	Fed State Project Number	Description
32008 000	0.000	BRO-7090(13)	GRAD CULV BR GDRL

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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$409,588.44			
<b>Original Contract Amt</b>			
\$409,588.44			
<b>% Dollar Comp</b>			
25%			
<b>% Time Comp</b>			
28%			
<b>Total Earnings</b>	<b>\$101,542.47</b>	<b>\$26,915.71</b>	<b>\$74,626.76</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$101,542.47</b>	<b>\$26,915.71</b>	<b>\$74,626.76</b>
<b>Retainage</b>	\$-1,015.42	\$-269.16	\$-746.26
<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>\$100,527.05</b>	<b>\$26,646.55</b>	<b>\$73,880.50</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>	\$146.20	\$146.20	\$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>\$146.20</b>	<b>\$146.20</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$100,673.25</b>	<b>\$26,792.75</b>	<b>\$73,880.50</b>

**Project Manager**

Sindelar, Doug 06.30.2008

**Project Engineer**

Francis, Jeff 07.01.2008

**Project Engineer**

Boyle, Pat 07.02.2008

**Project Engineer**

Bartos, Steve 07.02.2008

**Controller Div. Processed**

Burling, Laurie 07.03.2008

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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 1 GRADING</b>					
0001	0001	0030.10	3,287.00	1.000	3,287.00
MOBILIZATION			LS	1.000	3,287.00
				1.000	3,287.00
				0.000	0.00
0002	0002	1000.00	175.00	3.000	525.00
LARGE TREE REMOVAL			EACH	3.000	525.00
				1.000	175.00
				0.000	0.00
0003	0003	1009.00	3,000.00	1.000	3,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	3,000.00
				0.500	1,500.00
				0.000	0.00
0004	0004	1010.01	5.50	5,488.000	30,184.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	5,488.000	30,184.00
				2,000.000	11,000.00
				0.000	0.00
0005	0005	1011.00	11.00	21.000	231.00
WATER			MGAL	21.000	231.00
				0.000	0.00
				0.000	0.00
0006	0006	2009.51	200.00	4.780	956.00
CRUSHED ROCK EMBEDMENT			STA	4.780	956.00
				0.000	0.00
				0.000	0.00
0007	0007	2010.00	32.00	148.000	4,736.00
CRUSHED ROCK SURFACE COURSE			CY	148.000	4,736.00
				0.000	0.00
				0.000	0.00
0008	0008	L001.01	1,778.00	1.000	1,778.00
SEEDING, TYPE A			ACRE	1.000	1,778.00
				0.000	0.00
				0.000	0.00

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<b>GROUP 1 GRADING</b>					
0009	0009	L006.00	600.00	1.000	600.00
COVER CROP SEEDING			ACRE	1.000	600.00
				0.000	0.00
				0.000	0.00
0010	0010	L020.10	1.86	654.000	1,216.44
EROSION CONTROL, TYPE HV			SY	654.000	1,216.44
				0.000	0.00
				0.000	0.00
0011	0011	L021.06	16.00	24.000	384.00
EROSION CHECKS, TYPE HV			BALE	24.000	384.00
				0.000	0.00
				0.000	0.00
<b>0012</b>	<b>0012</b>	<b>L022.11</b>	<b>2.00</b>	<b>498.000</b>	<b>996.00</b>
<b>FABRIC SILT FENCE-LOW POROSITY</b>			<b>LF</b>	<b>498.000</b>	<b>996.00</b>
				<b>150.000</b>	<b>300.00</b>
				<b>150.000</b>	<b>300.00</b>
0013	0013	L032.75	89.00	2.000	178.00
MULCH			TON	2.000	178.00
				0.000	0.00
				0.000	0.00
<b>GROUP 1 GRADING</b>				<b>Contracted</b>	48,071.44
				<b>Current</b>	48,071.44
				<b>In place</b>	16,262.00
				<b>This Estimate</b>	300.00
<b>GROUP 4 CULVERTS</b>					
0014	0014	0030.40	1,500.00	1.000	1,500.00
MOBILIZATION			LS	1.000	1,500.00
				0.000	0.00
				0.000	0.00
0015	0015	4050.01	7.00	416.000	2,912.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	416.000	2,912.00
				0.000	0.00
				0.000	0.00

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Item Description				Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>						
0016	0016	4300.24	26.00	244.000	244.000	6,344.00
24" CULVERT PIPE				LF	244.000	6,344.00
					0.000	0.00
					0.000	0.00
0017	0017	4310.24	300.00	2.000	2.000	600.00
24" FLARED-END SECTION				EACH	2.000	600.00
					0.000	0.00
					0.000	0.00
<b>GROUP 4 CULVERTS</b>				<b>Contracted</b>		11,356.00
				<b>Current</b>		11,356.00
				<b>In place</b>		0.00
				<b>This Estimate</b>		0.00
<b>GROUP 6 BRIDGE AT STA. 11+17.50</b>						
0018	0018	0030.60	35,000.00	1.000	1.000	35,000.00
MOBILIZATION				LS	1.000	35,000.00
					0.970	33,950.00
					0.970	33,950.00
0019	0019	1043.50	2.50	1,195.000	1,195.000	2,987.50
RIPRAP FILTER FABRIC				SY	1,195.000	2,987.50
					0.000	0.00
					0.000	0.00
0020	0020	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
0021	0021	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
0022	0022	6001.50	5,000.00	1.000	1.000	5,000.00
BENT NO.1 EXCAVATION				LS	1.000	5,000.00
					0.000	0.00
					0.000	0.00

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Item Description				Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 11+17.50</b>						
0023	0023	6001.51	5,000.00	1.000	1.000	5,000.00
BENT NO.2 EXCAVATION				LS	1.000	5,000.00
					1.000	5,000.00
					1.000	5,000.00
0024	0024	6010.22	277.00	265.300	265.300	73,488.10
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	265.300	73,488.10
					64.000	17,728.00
					64.000	17,728.00
0025	0025	6010.26	277.00	227.500	227.500	63,017.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	227.500	63,017.50
					0.000	0.00
					0.000	0.00
0026	0026	6020.00	0.75	56,170.000	56,170.000	42,127.50
REINFORCING STEEL FOR BRIDGE				LB	56,170.000	42,127.50
					2,695.000	2,021.25
					2,695.000	2,021.25
0027	0027	6040.00	10,000.00	1.000	1.000	10,000.00
REMOVE STRUCTURE				EACH	1.000	10,000.00
AT STA. 11+01					1.000	10,000.00
					0.000	0.00
0028	0028	6080.00	3.50	4,110.000	4,110.000	14,385.00
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	4,110.000	14,385.00
					698.000	2,443.00
					698.000	2,443.00
0029	0029	6105.02	33.00	1,010.000	1,010.000	33,330.00
ROCK RIPRAP, TYPE B				TON	1,010.000	33,330.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 11+17.50</b>					
0030	0030	6200.00	32.22	1,200.000	38,664.00
CONCRETE PILING			LF	1,200.000	38,664.00
				375.000	12,082.50
				<u>375.000</u>	<u>12,082.50</u>
<b>GROUP 6 BRIDGE AT STA. 11+17.50</b>			<b>Contracted</b>	328,999.60	
			<b>Current</b>	328,999.60	
			<b>In place</b>	83,224.75	
			<b>This Estimate</b>	73,224.75	
<b>GROUP 7 GUARDRAIL</b>					
0031	0031	0030.70	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0032	0032	7020.00	2,100.00	4.000	8,400.00
BRIDGE APPROACH SECTIONS			EACH	4.000	8,400.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
0033	0033	7021.47	1,550.00	4.000	6,200.00
MELT			EACH	4.000	6,200.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
<b>GROUP 7 GUARDRAIL</b>			<b>Contracted</b>	15,100.00	
			<b>Current</b>	15,100.00	
			<b>In place</b>	0.00	
			<b>This Estimate</b>	0.00	
<b>GROUP 10 GENERAL ITEMS</b>					
0034	0034	0001.10	0.90	1,836.000	1,652.40
BARRICADE, TYPE III			BDAY	1,836.000	1,652.40
				912.000	820.80
				<u>480.000</u>	<u>432.00</u>
0035	0035	0001.90	0.15	2,448.000	367.20
SIGN DAY			EACH	2,448.000	367.20
				342.000	51.30
				<u>180.000</u>	<u>27.00</u>

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<b>GROUP 10 GENERAL ITEMS</b>					
0036	0036	0001.99	0.15	612.000	91.80
CONTRACTOR FURNISHED SIGN DAY			EACH	612.000	91.80
				224.000	33.60
				<u>120.000</u>	<u>18.00</u>
0037	0037	0030.10	1,050.00	1.000	1,050.00
MOBILIZATION			LS	1.000	1,050.00
				1.000	1,050.00
				<u>0.500</u>	<u>525.00</u>
0038	0038	9110.01	60.00	10.000	600.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	10.000	600.00
				0.000	0.00
				<u>0.000</u>	<u>0.00</u>
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
				<u>0.000</u>	<u>0.00</u>
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
				<u>0.000</u>	<u>0.00</u>
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
				1.000	100.00
				<u>1.000</u>	<u>100.00</u>
<b>GROUP 10 GENERAL ITEMS</b>			<b>Contracted</b>	6,061.40	
			<b>Current</b>	6,061.40	
			<b>In place</b>	2,055.70	
			<b>This Estimate</b>	1,102.00	
<b>Totals for contract</b>			<b>Contracted</b>	409,588.44	
			<b>Current</b>	409,588.44	
			<b>In place</b>	101,542.45	
			<b>This Estimate</b>	74,626.75	