

Contract ID: 3446X Vendor ID: 0462 WEBB CONTRACTOR, INC./L. J.  
 Est Number: 0009 Pay Period End Date: 04.10.2008

**Contract Location:**

ALBION NORTHEAST

Estimate Type: FINL

**Contractor:**

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

Date Let: 01.25.2007

Date Awarded: 02.13.2007

Date Contract Executed: 02.22.2007

Date Notice for Work to Begin: 07.10.2007

Date Work Actually Began: 07.10.2007

Date Project Completion: 12.17.2007

GENEVA NE 68361-0386

47-053-1913

**Phone:**

(402)759-4160

**Escrow Agent:**

**Surety Co:**

UNIVERSAL SURETY COMPANY

**Counties**

BOONE

Project Number	PCT	Fed State Project Number	Description
31446 000	0.000	BRO-7006(13)	BRIDGE

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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$280,563.90			
<b>Original Contract Amt</b>			
\$279,813.90			
<b>% Dollar Comp</b>			
101%			
<b>% Time Comp</b>			
92%			
<b>Total Earnings</b>	<b>\$283,123.90</b>	<b>\$282,348.40</b>	<b>\$775.50</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$283,123.90</b>	<b>\$282,348.40</b>	<b>\$775.50</b>
<b>Retainage</b>	\$0.00	\$-2,823.48	\$2,823.48
<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>\$283,123.90</b>	<b>\$279,524.92</b>	<b>\$3,598.98</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>	\$99.72	\$99.72	\$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>\$99.72</b>	<b>\$99.72</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$283,223.62</b>	<b>\$279,624.64</b>	<b>\$3,598.98</b>

**Project Manager**

Lilley, Brendan 04.10.2008

**Div. Head/Dist. Eng.**

Boyle, Pat 06.12.2008

**Constr. Estimate Eng.**

Watkins, Dave 06.19.2008

**Materials Eng.**

Hall, David 06.19.2008

**Controller Div. Processed**

Harring, Joyce 06.24.2008

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6020.00	REINFORCING STEEL FOR BRIDGE

Project 31446 000

Prpsl Line Nbr 0013 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0002	S.P. Initial Payment	42,772.00	16,531.38	698482
	Buy America			
0002	S.P. Adjustment	-2,738.00	-1,058.24	698482
	Buy America			
0004	S.P. Adjustment	-3,332.00	-1,287.82	698482
	Buy America			
0005	S.P. Adjustment	-30,259.00	-11,695.10	698482
	Buy America			
0008	S.P. Closure	-6,443.00	-2,490.22	698482
	Buy America			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0013:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code 6020.00:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total remaining for contract:</b>		<b>\$0.00</b>	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description					Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 18+00.00</b>						
0001	0001	0001.10		1.75	1,500.000	2,625.00
		BARRICADE, TYPE III		BDAY	1,500.000	2,625.00
					2,240.000	3,920.00
					14.000	24.50
0002	0002	0001.90		0.10	2,000.000	200.00
		SIGN DAY		EACH	2,000.000	200.00
					1,600.000	160.00
					10.000	1.00
0003	0003	0001.99		0.35	500.000	175.00
		CONTRACTOR FURNISHED SIGN DAY		EACH	500.000	175.00
					0.000	0.00
					0.000	0.00
0004	0004	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
0005	0005	1010.01		5.00	619.000	3,095.00
		EXCAVATION (ESTABLISHED QUANTITY)		CY	619.000	3,095.00
					619.000	3,095.00
					0.000	0.00
0006	0006	1043.50		2.00	1,043.000	2,086.00
		RIPRAP FILTER FABRIC		SY	1,043.000	2,086.00
					1,043.000	2,086.00
					0.000	0.00
0007	0007	6000.10		2,000.00	1.000	2,000.00
		ABUTMENT NO.1 EXCAVATION		LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00
0008	0008	6000.11		2,000.00	1.000	2,000.00
		ABUTMENT NO.2 EXCAVATION		LS	1.000	2,000.00
					1.000	2,000.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 18+00.00</b>						
0009	0009	6001.50	4,500.00	LS	1.000	4,500.00
BENT NO.1 EXCAVATION					1.000	4,500.00
					1.000	4,500.00
					0.000	0.00
0010	0010	6001.51	4,500.00	LS	1.000	4,500.00
BENT NO.2 EXCAVATION					1.000	4,500.00
					1.000	4,500.00
					0.000	0.00
0011	0011	6010.22	300.00	CY	184.100	55,230.00
CLASS 47B-3000 CONCRETE FOR BRIDGE					184.100	55,230.00
					184.100	55,230.00
					0.000	0.00
0012	0012	6010.26	300.00	CY	121.400	36,420.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE					121.400	36,420.00
					121.400	36,420.00
					0.000	0.00
0013	0013	6020.00	0.70	LB	42,772.000	29,940.40
REINFORCING STEEL FOR BRIDGE					42,772.000	29,940.40
					42,772.000	29,940.40
					0.000	0.00
0014	0014	6040.00	5,000.00	EACH	1.000	5,000.00
REMOVE STRUCTURE					1.000	5,000.00
AT STA. 18+04					1.000	5,000.00
					0.000	0.00
0015	0015	6080.00	2.50	LB	1,427.000	3,567.50
STRUCTURAL STEEL FOR SUBSTRUCTURE					1,427.000	3,567.50
					1,427.000	3,567.50
					0.000	0.00
0016	0016	6104.00	8.50	TON	940.000	7,990.00
BROKEN CONCRETE RIPRAP					940.000	7,990.00
					940.000	7,990.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 6 BRIDGE AT STA. 18+00.00</b>						
0017	0017	6200.00	29.00	LF	3,040.000	88,160.00
CONCRETE PILING					3,040.000	88,160.00
					3,040.000	88,160.00
					0.000	0.00
0018	0018	7020.00	2,150.00	EACH	4.000	8,600.00
BRIDGE APPROACH SECTIONS					4.000	8,600.00
					4.000	8,600.00
					0.000	0.00
0019	0019	7021.47	1,456.25	EACH	4.000	5,825.00
MELT					4.000	5,825.00
					4.000	5,825.00
					0.000	0.00
0020	0020	9110.01	60.00	HOUR	5.000	300.00
RENTAL OF LOADER, FULLY OPERATED					5.000	300.00
					16.000	960.00
					0.000	0.00
0021	0021	9110.03	60.00	HOUR	5.000	300.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					5.000	300.00
					16.000	960.00
					0.000	0.00
0022	0022	9110.07	60.00	HOUR	5.000	300.00
RENTAL OF SKID LOADER, FULLY OPERATED					5.000	300.00
					16.000	960.00
					0.000	0.00
0023	0023	9110.27	100.00	HOUR	5.000	500.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					5.000	500.00
					0.000	0.00
					0.000	0.00
0024	0024	L022.90	5.00	LF	300.000	1,500.00
TEMPORARY SILT FENCE					300.000	1,500.00
					300.000	1,500.00
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 18+00.00</b>					
4000	4000	6210.57	750.00	0.000	0.00
SOIL-SETUP FACTOR			EACH	1.000	750.00
				1.000	750.00
				1.000	750.00
<b>GROUP 6 BRIDGE AT STA. 18+00.00</b>			<b>Contracted</b>	279,813.90	
			<b>Current</b>	280,563.90	
			<b>In place</b>	283,123.90	
			<b>This Estimate</b>	775.50	
<b>Totals for contract</b>			<b>Contracted</b>	279,813.90	
			<b>Current</b>	280,563.90	
			<b>In place</b>	283,123.90	
			<b>This Estimate</b>	775.50	