

Contract ID: 4275X Vendor ID: 0462 WEBB CONTRACTOR, INC./L. J.
 Est Number: 0002 Pay Period End Date: 06.30.2008

Contract Location:

OAK NORTHWEST

Estimate Type: PROG

Contractor:

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

Date Let: 03.13.2008
 Date Awarded: 03.24.2008
 Date Contract Executed: 04.08.2008
 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

NUCKOLLS

Project Number	PCT	Fed State Project Number	Description
42275 000	0.000	BR-2395(4)	GR BR GDRL

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$977,845.82			
Original Contract Amt			
\$977,145.82			
% Dollar Comp			
15%			
% Time Comp			
29%			
Total Earnings	\$144,773.50	\$119,926.70	\$24,846.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$144,773.50	\$119,926.70	\$24,846.80
Retainage	\$-1,447.74	\$-1,199.27	\$-248.47
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$143,325.76	\$118,727.43	\$24,598.33
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	\$143,325.76	\$118,727.43	\$24,598.33

Project Manager

Robertson, Ramsy 07.01.2008

Project Engineer

Kohmetscher, Lyle 07.01.2008

Project Engineer

Meyer, Keith 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	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING						
0001	0001	0030.10	8,500.00	LS	1.000	8,500.00
MOBILIZATION					1.000	8,500.00
					1.000	8,500.00
					0.000	0.00
0002	0002	1000.00	125.00	EACH	1.000	125.00
LARGE TREE REMOVAL					1.000	125.00
					0.000	0.00
					0.000	0.00
0003	0003	1009.00	3,500.00	LS	1.000	3,500.00
GENERAL CLEARING AND GRUBBING					1.000	3,500.00
					0.750	2,625.00
					0.750	2,625.00
0004	0004	1011.00	11.00	MGAL	35.000	385.00
WATER					35.000	385.00
					0.000	0.00
					0.000	0.00
0005	0005	1030.00	2.89	CY	12,488.000	36,090.32
EARTHWORK MEASURED IN EMBANKMENT					12,488.000	36,090.32
					0.000	0.00
					0.000	0.00
0006	0006	1300.24	21.00	LF	196.000	4,116.00
24" DRIVEWAY CULVERT PIPE					196.000	4,116.00
					0.000	0.00
					0.000	0.00
0007	0007	2009.51	100.00	STA	18.674	1,867.40
CRUSHED ROCK EMBEDMENT					18.674	1,867.40
					0.000	0.00
					0.000	0.00
0008	0008	2010.00	28.95	CY	580.000	16,791.00
CRUSHED ROCK SURFACE COURSE					580.000	16,791.00
					0.000	0.00
					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 1 GRADING						
0009	0009	4050.01	6.00	CY	303.000	1,818.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					303.000	1,818.00
					0.000	0.00
					0.000	0.00
0010	0010	4051.01	6.00	CY	488.000	2,928.00
EXCAVATION FOR BOX CULVERTS					488.000	2,928.00
					488.000	2,928.00
					244.000	1,464.00
0011	0011	4101.06	350.00	CY	102.890	36,011.50
CLASS 47B-3000 CONCRETE FOR BOX CULVERT					102.890	36,011.50
					102.890	36,011.50
					0.000	0.00
0012	0012	4151.00	0.85	LB	10,621.000	9,027.85
REINFORCING STEEL FOR BOX CULVERT					10,621.000	9,027.85
					10,621.000	9,027.85
					0.000	0.00
0013	0013	4300.24	25.00	LF	138.000	3,450.00
24" CULVERT PIPE					138.000	3,450.00
					0.000	0.00
					0.000	0.00
0014	0014	4310.24	250.00	EACH	3.000	750.00
24" FLARED-END SECTION					3.000	750.00
					0.000	0.00
					0.000	0.00
0015	0015	L001.01	588.00	ACRE	9.000	5,292.00
SEEDING, TYPE A					9.000	5,292.00
					0.000	0.00
					0.000	0.00
0016	0016	L006.00	100.00	ACRE	9.000	900.00
COVER CROP SEEDING					9.000	900.00
					0.000	0.00
					0.000	0.00

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GROUP 1 GRADING						
0017	0017	L021.00	13.00	66.000	66.000	858.00
EROSION CHECKS				BALE	66.000	858.00
					0.000	0.00
					0.000	0.00
0018	0018	L022.12	2.74	2,040.000	2,040.000	5,589.60
FABRIC SILT FENCE-HIGH POROSITY				LF	2,040.000	5,589.60
					0.000	0.00
					0.000	0.00
0019	0019	L032.75	70.00	20.000	20.000	1,400.00
MULCH				TON	20.000	1,400.00
					0.000	0.00
					0.000	0.00
GROUP 1 GRADING				Contracted		139,399.67
				Current		139,399.67
				In place		59,092.35
				This Estimate		4,089.00
GROUP 6 BRIDGE AT STA. 43+30						
0020	0020	0030.60	30,000.00	1.000	1.000	30,000.00
MOBILIZATION				LS	1.000	30,000.00
					0.000	0.00
					0.000	0.00
0021	0021	1043.50	2.25	1,277.000	1,277.000	2,873.25
RIPRAP FILTER FABRIC				SY	1,277.000	2,873.25
					0.000	0.00
					0.000	0.00
0022	0022	6000.10	5,000.00	1.000	1.000	5,000.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	5,000.00
					0.500	2,500.00
					0.000	0.00
0023	0023	6000.11	5,000.00	1.000	1.000	5,000.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	5,000.00
					0.000	0.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 43+30						
0024	0024	6000.60	10,000.00	1.000	1.000	10,000.00
PIER NO.1 EXCAVATION				LS	1.000	10,000.00
					0.330	3,300.00
					0.330	3,300.00
0025	0025	6000.61	10,000.00	1.000	1.000	10,000.00
PIER NO.2 EXCAVATION				LS	1.000	10,000.00
					0.000	0.00
					0.000	0.00
0026	0026	6005.78	1,000.00	12.000	12.000	12,000.00
EXPANSION BEARING, TFE TYPE				EACH	12.000	12,000.00
					0.000	0.00
					0.000	0.00
0027	0027	6005.83	1,000.00	4.000	4.000	4,000.00
FIXED BEARING				EACH	4.000	4,000.00
					0.000	0.00
					0.000	0.00
0028	0028	6010.22	280.00	383.900	383.900	107,492.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	383.900	107,492.00
					40.650	11,382.00
					40.650	11,382.00
0029	0029	6010.26	320.00	206.400	206.400	66,048.00
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	206.400	66,048.00
					0.000	0.00
					0.000	0.00
0030	0030	6020.00	0.77	70,390.000	70,390.000	54,200.30
REINFORCING STEEL FOR BRIDGE				LB	70,390.000	54,200.30
					2,590.000	1,994.30
					2,590.000	1,994.30
0031	0031	6040.00	12,000.00	1.000	1.000	12,000.00
REMOVE STRUCTURE				EACH	1.000	12,000.00
					0.750	9,000.00
AT STA. 43+24.00					0.250	3,000.00

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GROUP 6 BRIDGE AT STA. 43+30						
0032	0032	6071.12	236,000.00	LS	1.000	236,000.00
STEEL SUPERSTRUCTURE					1.000	236,000.00
AT STA. 43+30.00					0.000	0.00
					0.000	0.00
0033	0033	6080.00	2.75	LB	7,460.000	20,515.00
STRUCTURAL STEEL FOR SUBSTRUCTURE					7,460.000	20,515.00
					0.000	0.00
					0.000	0.00
0034	0034	6105.02	41.00	TON	1,020.000	41,820.00
ROCK RIPRAP, TYPE B					1,020.000	41,820.00
					0.000	0.00
					0.000	0.00
0035	0035	6210.12	35.00	LF	4,030.000	141,050.00
HP 10"X42# STEEL PILING					4,030.000	141,050.00
					845.000	29,575.00
					0.000	0.00
0036	0036	6310.00	18.00	SF	2,905.000	52,290.00
STEEL SHEET PILING					2,905.000	52,290.00
					1,452.500	26,145.00
					0.000	0.00
GROUP 6 BRIDGE AT STA. 43+30					Contracted	810,288.55
					Current	810,288.55
					In place	83,896.30
					This Estimate	19,676.30
GROUP 7 GUARDRAIL						
0037	0037	0030.70	250.00	LS	1.000	250.00
MOBILIZATION					1.000	250.00
					0.000	0.00
					0.000	0.00
0038	0038	7020.00	2,200.00	EACH	4.000	8,800.00
BRIDGE APPROACH SECTIONS					4.000	8,800.00
					0.000	0.00
					0.000	0.00

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GROUP 7 GUARDRAIL						
0039	0039	7021.47	1,550.00	EACH	4.000	6,200.00
MELT					4.000	6,200.00
					0.000	0.00
					0.000	0.00
GROUP 7 GUARDRAIL					Contracted	15,250.00
					Current	15,250.00
					In place	0.00
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0040	0040	0001.10	2.00	BDAY	2,805.000	5,610.00
BARRICADE, TYPE III					2,805.000	5,610.00
					684.000	1,368.00
					360.000	720.00
0041	0041	0001.90	0.15	EACH	4,114.000	617.10
SIGN DAY					4,114.000	617.10
					399.000	59.85
					210.000	31.50
0042	0042	0001.99	0.50	EACH	561.000	280.50
CONTRACTOR FURNISHED SIGN DAY					561.000	280.50
					114.000	57.00
					60.000	30.00
0043	0043	0030.60	300.00	LS	1.000	300.00
MOBILIZATION					1.000	300.00
					1.000	300.00
					1.000	300.00
0044	0044	9110.01	55.00	HOUR	20.000	1,100.00
RENTAL OF LOADER, FULLY OPERATED					20.000	1,100.00
					0.000	0.00
					0.000	0.00
0045	0045	9110.03	55.00	HOUR	20.000	1,100.00
RENTAL OF DUMP TRUCK, FULLY OPERATED					20.000	1,100.00
					0.000	0.00
					0.000	0.00

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GROUP 10 GENERAL ITEMS					
0046	0046	9110.07	65.00	20.000	1,300.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	20.000	1,300.00
				0.000	0.00
				0.000	0.00
0047	0047	9110.27	95.00	20.000	1,900.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR,FULLY OPERATED			HOUR	20.000	1,900.00
				0.000	0.00
				0.000	0.00
4001	4001	L022.90	3.50	0.000	0.00
TEMPORARY SILT FENCE			LF	200.000	700.00
Temporary Silt fence-Low Porosity				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	12,207.60
				Current	12,907.60
				In place	1,784.85
				This Estimate	1,081.50
Totals for contract				Contracted	977,145.82
				Current	977,845.82
				In place	144,773.50
				This Estimate	24,846.80