

Contract ID: 4310X Vendor ID: 0462 WEBB CONTRACTOR, INC./L. J.
 Est Number: 0001 Pay Period End Date: 06.30.2008

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Contract Location:

NORA SOUTH

Estimate Type: PROG

Contractor:

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

Date Let: 01.31.2008
 Date Awarded: 02.13.2008
 Date Contract Executed: 02.29.2008
 Date Notice for Work to Begin: 06.23.2008
 Date Work Actually Began: 06.24.2008
 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
42310 000	0.000	STPE-2395(5)	GRAD CULV

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$4,660.00	\$0.00	\$4,660.00
\$101,616.72	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$4,660.00	\$0.00	\$4,660.00
\$101,616.72	Retainage	\$-46.60	\$0.00	\$-46.60
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
5%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$4,613.40	\$0.00	\$4,613.40
13%	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	\$4,613.40	\$0.00	\$4,613.40

Project Manager

Robertson, Ramsy 07.01.2008

Project Engineer

Kohmetscher, Lyle 07.01.2008

Div. Head/Dist. Eng.

Heermann, Dennis 07.01.2008

Constr. Estimate Eng.

Halstead, Kerri 07.01.2008

Controller Div. Processed

Burling, Laurie 07.02.2008

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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	800.00	LS	1.000	1.000	800.00	800.00
MOBILIZATION								
0002	0002	1000.00	150.00	EACH	1.000	1.000	150.00	150.00
GROUP 1 GRADING								
0003	0003	1009.00	1,000.00	LS	1.000	1.000	1,000.00	1,000.00
GENERAL CLEARING AND GRUBBING								
0004	0004	1011.00	11.00	MGAL	1.000	1.000	11.00	11.00
WATER								
0005	0005	1030.00	6.00	CY	129.000	129.000	774.00	774.00
EARTHWORK MEASURED IN EMBANKMENT								
0006	0006	L001.01	1,000.00	ACRE	1.000	1.000	1,000.00	1,000.00
SEEDING, TYPE A								
0007	0007	L006.00	600.00	ACRE	1.000	1.000	600.00	600.00
COVER CROP SEEDING								
0008	0008	L022.11	4.00	LF	310.000	310.000	1,240.00	1,240.00
FABRIC SILT FENCE-LOW POROSITY								

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GROUP 1 GRADING								
0009	0009	L032.75	80.00	TON	2.000	2.000	160.00	160.00
MULCH								
GROUP 1 GRADING								
					Contracted		5,735.00	
					Current		5,735.00	
					In place		1,550.00	
					This Estimate		1,550.00	
GROUP 4 CULVERTS								
0010	0010	0010.04	500.00	EACH	1.000	1.000	500.00	500.00
FIELD OFFICE								
0011	0011	0030.90	4,000.00	LS	1.000	1.000	4,000.00	4,000.00
MOBILIZATION								
0012	0012	1102.00	5.00	SY	267.000	267.000	1,335.00	1,335.00
REMOVE ASPHALT SURFACE								
0013	0013	3075.32	60.00	SY	267.000	267.000	16,020.00	16,020.00
8" CONCRETE PAVEMENT, CLASS 47B-3500								
0014	0014	4050.01	6.50	CY	441.000	441.000	2,866.50	2,866.50
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS								
0015	0015	4051.01	4.50	CY	1,280.000	1,280.000	5,760.00	5,760.00
EXCAVATION FOR BOX CULVERTS								
					640.000		2,880.00	
					640.000		2,880.00	

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Item Description			Units	Qty	Amount
GROUP 4 CULVERTS					
0016	0016	4101.06	300.00	153.410	46,023.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	153.410	46,023.00
				0.000	0.00
				0.000	0.00
0017	0017	4151.00	0.78	16,149.000	12,596.22
REINFORCING STEEL FOR BOX CULVERT			LB	16,149.000	12,596.22
				0.000	0.00
				0.000	0.00
0018	0018	9111.00	11.00	1.000	11.00
WATER			MGAL	1.000	11.00
				0.000	0.00
				0.000	0.00
0019	0019	9170.00	400.00	2.000	800.00
EARTH SHOULDER CONSTRUCTION			STA	2.000	800.00
				0.000	0.00
				0.000	0.00
0020	0020	9173.20	6.00	267.000	1,602.00
SUBGRADE PREPARATION			SY	267.000	1,602.00
				0.000	0.00
				0.000	0.00
GROUP 4 CULVERTS			Contracted		91,513.72
			Current		91,513.72
			In place		2,880.00
			This Estimate		2,880.00
GROUP 10 GENERAL ITEMS					
0021	0021	0001.10	2.00	744.000	1,488.00
BARRICADE, TYPE III			BDAY	744.000	1,488.00
				88.000	176.00
				88.000	176.00
0022	0022	0001.90	0.75	992.000	744.00
SIGN DAY			EACH	992.000	744.00
				48.000	36.00
				48.000	36.00

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Item Description			Units	Qty	Amount
GROUP 10 GENERAL ITEMS					
0023	0023	0001.99	0.75	248.000	186.00
CONTRACTOR FURNISHED SIGN DAY			EACH	248.000	186.00
				24.000	18.00
				24.000	18.00
0024	0024	0030.10	500.00	1.000	500.00
MOBILIZATION			LS	1.000	500.00
				0.000	0.00
				0.000	0.00
0025	0025	9110.01	60.00	5.000	300.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	5.000	300.00
				0.000	0.00
				0.000	0.00
0026	0026	9110.03	60.00	5.000	300.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	5.000	300.00
				0.000	0.00
				0.000	0.00
0027	0027	9110.07	70.00	5.000	350.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	5.000	350.00
				0.000	0.00
				0.000	0.00
0028	0028	9110.27	100.00	5.000	500.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	5.000	500.00
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS			Contracted		4,368.00
			Current		4,368.00
			In place		230.00
			This Estimate		230.00
Totals for contract			Contracted		101,616.72
			Current		101,616.72
			In place		4,660.00
			This Estimate		4,660.00