

Contract ID: 5312 Vendor ID: 0462 WEBB CONTRACTOR, INC./L. J.
 Est Number: 0007 Pay Period End Date: 10.27.2007

Contract Location:

HARRISBURG SOUTHEAST 2-SITES

Estimate Type: PROG

Contractor:

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

Date Let: 05.17.2007
 Date Awarded: 06.06.2007
 Date Contract Executed: 06.22.2007
 Date Notice for Work to Begin: 07.23.2007
 Date Work Actually Began: 07.23.2007
 Date Project Completion:

GENEVA NE 68361-0386

47-053-1913

Phone:

(402)759-4160

Escrow Agent:

Surety Co:

NORTH AMERICAN SPECIALTY INSURANCE COM

Counties

BANNER

Project Number	PCT	Fed State Project Number	Description
51312 000	0.000	STPE-1010(5)	GRAD CULV

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$255,935.83			
Original Contract Amt			
\$253,411.41			
% Dollar Comp			
96%			
% Time Comp			
100%			
Total Earnings	\$245,207.13	\$237,031.53	\$8,175.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$245,207.13	\$237,031.53	\$8,175.60
Retainage	-\$2,452.07	-\$2,370.32	-\$81.75
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$242,755.06	\$234,661.21	\$8,093.85
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	\$168.35	\$168.35	\$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	\$168.35	\$168.35	\$0.00
Payment	\$242,923.41	\$234,829.56	\$8,093.85

Project Manager

Dye, Don 10.30.2007

Project Engineer

Hilderbrand, Sylvia L 10.31.2007

Project Engineer

Hoebet, Doug 10.31.2007

Div. Head/Dist. Eng.

Halstead, Kerri 11.01.2007

Controller Div. Processed

Burling, Laurie 11.02.2007

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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
GROUP 1 GRADING					
0001	0001	0030.10	8,000.00	1.000	8,000.00
MOBILIZATION			LS	1.000	8,000.00
				1.000	8,000.00
				0.000	0.00
0002	0002	1000.00	100.00	1.000	100.00
LARGE TREE REMOVAL			EACH	1.000	100.00
				0.000	0.00
				0.000	0.00
0003	0003	1009.00	6,000.00	1.000	6,000.00
GENERAL CLEARING AND GRUBBING			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00
0004	0004	1011.00	11.00	58.000	638.00
WATER			MGAL	58.000	638.00
				6.000	66.00
				0.000	0.00
0005	0005	1030.00	3.50	2,896.000	10,136.00
EARTHWORK MEASURED IN EMBANKMENT			CY	2,896.000	10,136.00
				2,896.000	10,136.00
				0.000	0.00
0006	0006	2001.00	13.25	174.000	2,305.50
GRAVEL SURFACE COURSE			CY	174.000	2,305.50
				140.000	1,855.00
				140.000	1,855.00
0007	0007	2009.51	221.00	10.410	2,300.61
CRUSHED ROCK EMBEDMENT			STA	10.410	2,300.61
				8.410	1,858.61
				0.000	0.00
0008	0008	2010.00	32.00	174.000	5,568.00
CRUSHED ROCK SURFACE COURSE			CY	174.000	5,568.00
				141.000	4,512.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 1 GRADING					
0009	0009	7017.50	3.00	355.000	1,065.00
REMOVE & SALVAGE GUARDRAIL			LF	355.000	1,065.00
				355.000	1,065.00
				0.000	0.00
0010	0010	9110.01	75.00	20.000	1,500.00
RENTAL OF LOADER, FULLY OPERATED			HOUR	20.000	1,500.00
				0.000	0.00
				0.000	0.00
0011	0011	9110.03	65.00	20.000	1,300.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR	20.000	1,300.00
				0.000	0.00
				0.000	0.00
0012	0012	9110.07	45.00	20.000	900.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR	20.000	900.00
				0.000	0.00
				0.000	0.00
0013	0013	9110.27	90.00	20.000	1,800.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	20.000	1,800.00
				0.000	0.00
				0.000	0.00
0014	0014	L001.01	800.00	2.000	1,600.00
SEEDING, TYPE A			ACRE	2.000	1,600.00
				2.000	1,600.00
				2.000	1,600.00
0015	0015	L006.00	95.50	2.000	191.00
COVER CROP SEEDING			ACRE	2.000	191.00
				0.000	0.00
				0.000	0.00
0016	0016	L021.00	25.20	84.000	2,116.80
EROSION CHECKS			BALE	84.000	2,116.80
				55.000	1,386.00
				55.000	1,386.00

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GROUP 1 GRADING					
0017	0017	L022.11	2.00	1,357.000	2,714.00
FABRIC SILT FENCE-LOW POROSITY			LF	1,357.000	2,714.00
				1,357.000	2,714.00
				1,357.000	2,714.00
0018	0018	L032.75	100.00	5.000	500.00
MULCH			TON	5.000	500.00
				5.000	500.00
				5.000	500.00
GROUP 1 GRADING			Contracted	48,734.91	
			Current	48,734.91	
			In place	39,692.61	
			This Estimate	8,055.00	
GROUP 4 CULVERT AT STA. 103+06.22					
0019	0019	0030.40	9,000.00	1.000	9,000.00
MOBILIZATION			LS	1.000	9,000.00
				1.000	9,000.00
				0.000	0.00
0020	0020	4043.00	10.00	150.000	1,500.00
REMOVE CULVERT PIPE			LF	150.000	1,500.00
				150.000	1,500.00
				0.000	0.00
0021	0021	4050.01	10.00	442.000	4,420.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	442.000	4,420.00
				442.000	4,420.00
				0.000	0.00
0022	0022	4051.01	10.00	380.000	3,800.00
EXCAVATION FOR BOX CULVERTS			CY	380.000	3,800.00
				380.000	3,800.00
				0.000	0.00
0023	0023	4101.06	340.00	189.950	64,583.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT			CY	189.950	64,583.00
				189.950	64,583.00
				0.000	0.00

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Item Description			Units	Qty	Amount
GROUP 4 CULVERT AT STA. 103+06.22					
0024	0024	4151.00	0.80	19,129.000	15,303.20
REINFORCING STEEL FOR BOX CULVERT			LB	19,129.000	15,303.20
				19,129.000	15,303.20
				0.000	0.00
0025	0025	6040.00	4,000.00	1.000	4,000.00
REMOVE STRUCTURE			EACH	1.000	4,000.00
AT STA. 103+18.71				1.000	4,000.00
				0.000	0.00
4000	4000	4976.10	1,311.24	0.000	0.00
MODIFICATION			LS	1.000	1,311.24
				1.000	1,311.24
				0.000	0.00
GROUP 4 CULVERT AT STA. 103+06.22			Contracted	102,606.20	
			Current	103,917.44	
			In place	103,917.44	
			This Estimate	0.00	
GROUP 4A CULVERT AT STA. 203+21.43					
0026	0026	0030.40	9,000.00	1.000	9,000.00
MOBILIZATION			LS	1.000	9,000.00
				1.000	9,000.00
				0.000	0.00
0027	0027	4043.00	10.00	168.000	1,680.00
REMOVE CULVERT PIPE			LF	168.000	1,680.00
				168.000	1,680.00
				0.000	0.00
0028	0028	4050.01	10.00	527.000	5,270.00
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	527.000	5,270.00
				527.000	5,270.00
				0.000	0.00
0029	0029	4051.01	10.00	315.000	3,150.00
EXCAVATION FOR BOX CULVERTS			CY	315.000	3,150.00
				315.000	3,150.00
				0.000	0.00

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GROUP 4A CULVERT AT STA. 203+21.43								
0030	0030	4101.06		350.00	166.690		58,341.50	
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	166.690		58,341.50	
					166.690		58,341.50	
					0.000		0.00	
0031	0031	4151.00		0.80	16,810.000		13,448.00	
REINFORCING STEEL FOR BOX CULVERT				LB	16,810.000		13,448.00	
					16,810.000		13,448.00	
					0.000		0.00	
0032	0032	6040.01		4,000.00	1.000		4,000.00	
REMOVE STRUCTURE				EACH	1.000		4,000.00	
AT STA. 203+13.99					1.000		4,000.00	
					0.000		0.00	
4001	4001	4976.10		1,213.18	0.000		0.00	
MODIFICATION				LS	1.000		1,213.18	
					1.000		1,213.18	
					0.000		0.00	
GROUP 4A CULVERT AT STA. 203+21.43					Contracted		94,889.50	
					Current		96,102.68	
					In place		96,102.68	
					This Estimate		0.00	
GROUP 10 GENERAL ITEMS								
0033	0033	0001.10		1.50	1,608.000		2,412.00	
BARRICADE, TYPE III				BDAY	1,608.000		2,412.00	
					700.000		1,050.00	
					36.000		54.00	
0034	0034	0001.90		0.70	2,144.000		1,500.80	
SIGN DAY				EACH	2,144.000		1,500.80	
					1,572.000		1,100.40	
					78.000		54.60	
0035	0035	0001.99		1.00	268.000		268.00	
CONTRACTOR FURNISHED SIGN DAY				EACH	268.000		268.00	
					344.000		344.00	
					12.000		12.00	

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GROUP 10 GENERAL ITEMS								
0036	0036	0030.00		3,000.00	1.000		3,000.00	
MOBILIZATION				LS	1.000		3,000.00	
					1.000		3,000.00	
					0.000		0.00	
GROUP 10 GENERAL ITEMS					Contracted		7,180.80	
					Current		7,180.80	
					In place		5,494.40	
					This Estimate		120.60	
Totals for contract					Contracted		253,411.41	
					Current		255,935.83	
					In place		245,207.13	
					This Estimate		8,175.60	