

Contract ID: 1922 Vendor ID: 3392 ENSLEY ELECTRICAL SERVICES, INC.
 Est Number: 0001 Pay Period End Date: 09.18.2008

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Contract Location:

JCT US-34/GARLAND SPUR (S-80D)

Estimate Type: PROG

Contractor:

ENSLEY ELECTRICAL SERVICES, INC.
 3724 W. OLD HIGHWAY 30
 PO BOX 5822

Date Let: 01.31.2008
 Date Awarded: 02.05.2008
 Date Contract Executed: 02.21.2008
 Date Notice for Work to Begin: 09.15.2008
 Date Work Actually Began: 09.16.2008
 Date Project Completion: 09.17.2008

GRAND ISLAND NE 68802

47-082-6898

Phone:

(308)382-8432

Escrow Agent:

Surety Co:

INLAND INSURANCE COMPANY

Counties

SEWARD

Project Number	PCT	Fed State Project Number	Description
12922 000	0.000	HSIP-34-6(137)	ELECTRICAL

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$7,205.55	\$0.00	\$7,205.55
\$7,206.15	Stockpiled Materials	\$0.00	\$0.00	\$0.00
Original Contract Amt	Gross Earnings	\$7,205.55	\$0.00	\$7,205.55
\$7,206.15	Retainage	-\$72.06	\$0.00	-\$72.06
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
100%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$7,133.49	\$0.00	\$7,133.49
60%	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	\$7,133.49	\$0.00	\$7,133.49

Project Manager

Townsend, Devin 09.18.2008

Div. Head/Dist. Eng.

Muetting, Curt 09.19.2008

Constr. Estimate Eng.

Halstead, Kerri 09.19.2008

Controller Div. Processed

Burling, Laurie 09.19.2008

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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 8B ELECTRICAL					
0001	0001	0001.08	0.50	75.000	37.50
BARRICADE, TYPE II			BDAY	75.000	37.50
				12.000	6.00
				12.000	6.00
0002	0002	0001.75	7.00	30.000	210.00
TEMPORARY SIGN DAY			EACH	30.000	210.00
				12.000	84.00
				12.000	84.00
0003	0003	0030.81	850.00	1.000	850.00
MOBILIZATION			LS	1.000	850.00
				1.000	850.00
				1.000	850.00
0004	0004	A001.12	400.00	1.000	400.00
PULL BOX, TYPE PB-5			EACH	1.000	400.00
				1.000	400.00
				1.000	400.00
0005	0005	A010.11	300.00	2.000	600.00
LUMINAIRE, TYPE HPS-250W			EACH	2.000	600.00
				2.000	600.00
				2.000	600.00
0006	0006	A020.10	800.00	1.000	800.00
LIGHTING CONTROL CENTER, TYPE D			EACH	1.000	800.00
				1.000	800.00
				1.000	800.00
0007	0007	A070.10	3.00	239.000	717.00
1 1/2-INCH CONDUIT IN TRENCH			LF	239.000	717.00
				174.000	522.00
				174.000	522.00
0008	0008	A074.12	12.50	88.000	1,100.00
1 1/2-INCH CONDUIT, JACKED			LF	88.000	1,100.00
				125.000	1,562.50
				125.000	1,562.50

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GROUP 8B ELECTRICAL					
0009	0009	A080.22	1.15	327.000	376.05
STREET LIGHTING CABLE, NO. 6 BARE			LF	327.000	376.05
				299.000	343.85
				299.000	343.85
0010	0010	A080.24	1.40	654.000	915.60
STREET LIGHTING CABLE, NO. 6 USE			LF	654.000	915.60
				598.000	837.20
				598.000	837.20
0011	0011	A521.00	600.00	2.000	1,200.00
INSTALL STREET LIGHTING UNIT			EACH	2.000	1,200.00
				2.000	1,200.00
				2.000	1,200.00
TYPE, SL-BT-35-12-0.25					
GROUP 8B ELECTRICAL				Contracted	7,206.15
				Current	7,206.15
				In place	7,205.55
				This Estimate	7,205.55
Totals for contract				Contracted	7,206.15
				Current	7,206.15
				In place	7,205.55
				This Estimate	7,205.55