

Contract ID: 1924X Vendor ID: 3392 ENSLEY ELECTRICAL SERVICES, INC.
 Est Number: 0001 Pay Period End Date: 10.02.2008

Contract Location:

JCT N-41/N-43 EAST OF ADAMS

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: 09.08.2008
 Date Work Actually Began: 09.08.2008
 Date Project Completion: 09.23.2008

GRAND ISLAND NE 68802

47-082-6898

Phone:

(308)382-8432

Escrow Agent:

Surety Co:

INLAND INSURANCE COMPANY

Counties

GAGE

Project Number	PCT	Fed State Project Number	Description
12924 000	0.000	HSIP-41-6(112)	ELECTRICAL

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$10,784.00			
Original Contract Amt			
\$9,808.00			
% Dollar Comp			
88%			
% Time Comp			
40%			
Total Earnings	\$9,540.15	\$0.00	\$9,540.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,540.15	\$0.00	\$9,540.15
Retainage	-\$95.40	\$0.00	-\$95.40
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$9,444.75	\$0.00	\$9,444.75
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	\$9,444.75	\$0.00	\$9,444.75

Project Manager

Cary, Bill 10.02.2008

Project Engineer

Traynowicz, Mark 10.03.2008

Div. Head/Dist. Eng.

Halstead, Kerri 10.06.2008

Controller Div. Processed

Burling, Laurie 10.06.2008

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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	150.000	75.00
BARRICADE, TYPE II				BDAY	150.000	75.00
					53.000	26.50
					53.000	26.50
0002	0002	0001.75		7.00	60.000	420.00
TEMPORARY SIGN DAY				EACH	60.000	420.00
					30.000	210.00
					30.000	210.00
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	3.000	900.00
LUMINAIRE, TYPE HPS-250W				EACH	3.000	900.00
					3.000	900.00
					3.000	900.00
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	524.000	1,572.00
1 1/2-INCH CONDUIT IN TRENCH				LF	524.000	1,572.00
					312.000	936.00
					312.000	936.00
0008	0008	A074.12		12.50	56.000	700.00
1 1/2-INCH CONDUIT, JACKED				LF	56.000	700.00
					145.000	1,812.50
					145.000	1,812.50

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GROUP 8B ELECTRICAL						
0009	0009	A080.22		1.15	580.000	667.00
STREET LIGHTING CABLE, NO. 6 BARE				LF	580.000	667.00
					457.000	525.55
					457.000	525.55
0010	0010	A080.24		1.40	1,160.000	1,624.00
STREET LIGHTING CABLE, NO. 6 USE				LF	1,160.000	1,624.00
					914.000	1,279.60
					914.000	1,279.60
0011	0011	A521.00		600.00	3.000	1,800.00
INSTALL STREET LIGHTING UNIT				EACH	3.000	1,800.00
TYPE, SL-BT-35-12-0.25					3.000	1,800.00
					3.000	1,800.00
4001	4001	A507.00		976.00	0.000	0.00
INSTALL WOOD POLE				EACH	1.000	976.00
Install service pole required by Norris public power.					0.000	0.00
					0.000	0.00
GROUP 8B ELECTRICAL						
					Contracted	9,808.00
					Current	10,784.00
					In place	9,540.15
					This Estimate	9,540.15
Totals for contract					Contracted	9,808.00
					Current	10,784.00
					In place	9,540.15
					This Estimate	9,540.15