

Contract ID: I143 Vendor ID: 1A82 SCOTT ENTERPRISES, INC.
 Est Number: 0005 Pay Period End Date: 08.04.2008

Contract Location:

SALT VALLEY MAINTENANCE YARD RE-ROOF

Estimate Type: FINL

Contractor:

SCOTT ENTERPRISES, INC.
 5900 N 58TH STREET
 SUITE 6

LINCOLN NE 68507

Phone:

(402)466-4411

Escrow Agent:

Surety Co:

UNIVERSAL SURETY COMPANY

Counties

LANCASTER

Project Number	PCT	Fed State Project Number	Description
I143	0.000	AFE I-143	SALT VALLEY RE-ROOF PROJECT

Contract ID: I143 Vendor ID: 1A82 SCOTT ENTERPRISES, INC.
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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$155,114.00			
Original Contract Amt			
\$161,505.00			
% Dollar Comp			
100%			
% Time Comp			
100%			
Total Earnings	\$155,114.00	\$155,114.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$155,114.00	\$155,114.00	\$0.00
Retainage	\$0.00	\$-15,511.40	\$15,511.40
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Net Earnings	\$155,114.00	\$139,602.60	\$15,511.40
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
Total for Adjustments	\$0.00	\$0.00	\$0.00
Payment	\$155,114.00	\$139,602.60	\$15,511.40

Project Manager

Murillo, Ernest 08.04.2008

Div. Head/Dist. Eng.

Traynowicz, Mark 08.04.2008

Logistics

Kress, Jason 08.06.2008

Materials Eng.

Harring, Joyce 08.12.2008

Controller Div. Processed

Harring, Joyce 08.12.2008

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Est Number: 0005

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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
SALT VALLEY RE-ROOF PROJECT					
0001	0001	5899.01	19,330.00	1.000	19,330.00
GENERAL CONDITIONS			EACH	1.000	19,330.00
GENERAL CONDITIONS				1.000	19,330.00
				0.000	0.00
0002	0002	5899.02	28,560.00	1.000	28,560.00
EXISTING CONDITIONS			EACH	1.000	28,560.00
SITE DEMO				1.000	28,560.00
				0.000	0.00
0003	0003	5899.07	101,437.00	1.000	101,437.00
THERMAL AND MOISTURE PROTECTION			EACH	1.000	101,437.00
THERMAL MOISTURE CONTROL-ROOFING AS PER ADDENDUM 1				1.000	101,437.00
				0.000	0.00
0004	0004	5999.91	12,178.00	1.000	12,178.00
MECHANICAL			LS	1.000	12,178.00
MECHANICAL				1.000	12,178.00
				0.000	0.00
4001	4001	5899.07	-7,843.00	0.000	0.00
THERMAL AND MOISTURE PROTECTION			EACH	1.000	-7,843.00
				1.000	-7,843.00
				0.000	0.00
4002	4002	5899.07	1,452.00	0.000	0.00
THERMAL AND MOISTURE PROTECTION			EACH	1.000	1,452.00
				1.000	1,452.00
				0.000	0.00
SALT VALLEY RE-ROOF PROJECT			Contracted		161,505.00
			Current		155,114.00
			In place		155,114.00
			This Estimate		0.00
Totals for contract			Contracted		161,505.00
			Current		155,114.00
			In place		155,114.00
			This Estimate		0.00