

Contract ID: I678 Vendor ID: 0976 ROBERTS ELECTRICAL CONTRACTING, IN  
 Est Number: 0003 Pay Period End Date: 06.23.2008

**Contract Location:**

BUILDING NUMBER 60101

Estimate Type: FINL

**Contractor:**

ROBERTS ELECTRICAL CONTRACTING, INC.  
 6586 S 118TH STREET

Date Let: 06.21.2007

Date Awarded:

Date Contract Executed: 06.25.2007

Date Notice for Work to Begin: 09.10.2007

Date Work Actually Began: 10.09.2007

Date Project Completion: 04.11.2008

OMAHA NE 68137

**Phone:**

(402)431-9400

**Escrow Agent:**

**Surety Co:**

DEVELOPERS SURETY AND INDEMNITY COMPAI

**Counties**

LINCOLN

Project Number	PCT	Fed State Project Number	Description
I678	0.000	AFE I-678	GENERATOR INSTALLATION PROJECT

Contract ID: I678 Vendor ID: 0976 ROBERTS ELECTRICAL CONTRACTING, IN  
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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$70,889.00			
<b>Original Contract Amt</b>			
\$68,420.00			
<b>% Dollar Comp</b>			
100%			
<b>% Time Comp</b>			
55%			
<b>Total Earnings</b>	<b>\$70,889.00</b>	<b>\$64,239.30</b>	<b>\$6,649.70</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$70,889.00</b>	<b>\$64,239.30</b>	<b>\$6,649.70</b>
<b>Retainage</b>	\$0.00	\$-6,423.93	\$6,423.93
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$70,889.00</b>	<b>\$57,815.37</b>	<b>\$13,073.63</b>
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$70,889.00</b>	<b>\$57,815.37</b>	<b>\$13,073.63</b>

**Project Manager**

Thomsen, Toby 06.23.2008

**Div. Head/Dist. Eng.**

Thayer, Gary 07.01.2008

**Logistics**

Kress, Jason 07.01.2008

**Materials Eng.**

Harring, Joyce 07.10.2008

**Controller Div. Processed**

Harring, Joyce 07.10.2008

Contract ID: 1678 Vendor ID: 0976 ROBERTS ELECTRICAL CONTRACTING, IN  
 Est Number: 0003 Pay Period End Date: 06.23.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GENERATOR INSTALLATION PROJECT</b>					
0001	0001	5899.01	39.84	100.000	3,984.00
GENERAL CONDITIONS			EACH	100.000	3,984.00
				100.000	3,984.00
				0.000	0.00
0002	0002	5899.02	46.2623	100.000	4,626.23
EXISTING CONDITIONS			EACH	100.000	4,626.23
SITE DEMO				100.000	4,626.23
				0.000	0.00
<b>0003</b>	<b>0003</b>	<b>5899.26</b>	<b>598.0977</b>	<b>100.000</b>	<b>59,809.77</b>
<b>ELECTRICAL</b>			<b>EACH</b>	<b>100.000</b>	<b>59,809.77</b>
				<b>100.000</b>	<b>59,809.77</b>
				<b>6.990</b>	<b>4,180.70</b>
4001	4001	4976.05	2,469.00	0.000	0.00
<b>ADDITIONAL WORK</b>			<b>LS</b>	<b>1.000</b>	<b>2,469.00</b>
Existing #3/0 conductors.				<b>1.000</b>	<b>2,469.00</b>
				<b>1.000</b>	<b>2,469.00</b>
<b>GENERATOR INSTALLATION PROJECT</b>			<b>Contracted</b>		68,420.00
			<b>Current</b>		70,889.00
			<b>In place</b>		70,889.00
			<b>This Estimate</b>		6,649.70
<b>Totals for contract</b>			<b>Contracted</b>		68,420.00
			<b>Current</b>		70,889.00
			<b>In place</b>		70,889.00
			<b>This Estimate</b>		6,649.70