

Contract ID: I719 Vendor ID: 1008 TECO INC. DBA TRENTON ELEC/L& L PLUM
 Est Number: 0006 Pay Period End Date: 07.21.2008

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Contract Location:

101 SOUTH STREET

Estimate Type: FINL

Contractor:

TECO INC. DBA TRENTON ELEC/L& L PLUMBING
 P O BOX 977

Date Let: 10.11.2007

Date Awarded:

Date Contract Executed: 10.22.2007

Date Notice for Work to Begin: 11.19.2007

Date Work Actually Began: 12.03.2007

Date Project Completion: 06.27.2008

MCCOOK NE 69001

Phone:

Escrow Agent:

Surety Co:

TRAVELERS CASUALTY AND SURETY COMPANY

Counties

CHASE

Project Number	PCT	Fed State Project Number	Description
I719	0.000	AFE I-719	GENERATOR INSTALLATION PROJECT

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$120,190.00			
Original Contract Amt			
\$117,840.00			
% Dollar Comp			
100%			
% Time Comp			
74%			
Total Earnings	\$120,190.01	\$120,190.01	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$120,190.01	\$120,190.01	\$0.00
Retainage	\$0.00	-\$12,019.00	\$12,019.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Net Earnings	\$120,190.01	\$108,171.01	\$12,019.00
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	\$120,190.01	\$108,171.01	\$12,019.00

Project Manager

Ziebell, Roger 07.21.2008

Div. Head/Dist. Eng.

Vosburg, Kurt 07.21.2008

Logistics

Kress, Jason 07.21.2008

Materials Eng.

Harring, Joyce 07.25.2008

Controller Div. Processed

Harring, Joyce 07.25.2008

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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
GENERATOR INSTALLATION PROJECT					
0001	0001	5899.01	57.40	100.000	5,740.00
GENERAL CONDITIONS			EACH	100.000	5,740.00
BOND, MOBILIZATION, PERMITS				100.000	5,740.00
				0.000	0.00
0002	0002	5899.02	16.00	100.000	1,600.00
EXISTING CONDITIONS			EACH	100.000	1,600.00
SITE DEMO				100.000	1,600.00
				0.000	0.00
0003	0003	5899.26	1,105.00	100.000	110,500.00
ELECTRICAL			EACH	100.000	110,500.00
				100.000	110,500.01
				0.000	0.00
4001	4001	A580.92	2,875.00	0.000	0.00
INSTALL			LS	1.000	2,875.00
#3 grounding conductor to electrical panel "F"				1.000	2,875.00
				0.000	0.00
4002	4002	6960.04	-525.00	0.000	0.00
CREDIT			LS	1.000	-525.00
For disconnect shown on plans but deleted				1.000	-525.00
				0.000	0.00
GENERATOR INSTALLATION PROJECT			Contracted		117,840.00
			Current		120,190.00
			In place		120,190.01
			This Estimate		0.00
Totals for contract			Contracted		117,840.00
			Current		120,190.00
			In place		120,190.01
			This Estimate		0.00