



MidAmerican Energy
One RiverCenter Place
106 East Second Street
P.O. Box 4350
Davenport, Iowa 52808

RECEIVED

JAN 09 2006

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

January 6, 2006

Ms. Patricia Van Gerpen
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, SD 57501

Contact: David Blomquist
Telephone: 563-333-8325

Dear Ms. Van Gerpen:

The accompanying electric tariff sheets issued by MidAmerican Energy Company are transmitted to you for filing.

South Dakota Electric Tariff No. 1
SD P.U.C. Section No. 3

3rd Revised Sheet No. D-41d
2nd Revised Sheet No. D-41e

Canceling 2nd Revised Sheet No. D-41d
Canceling 1st Revised Sheet No. D-41e

Proposed effective date: February 20, 2006

With this filing, in response to a request from a customer, MidAmerican Energy Company proposes to add Price Codes DF9 and DX9 for 1000-watt High Pressure Sodium (HPS) street lights. The proposed prices were developed as the sum of three components. The support for the three components is show in attached workpapers.

The first component, for energy, is the current tariffed price for energy for 1000-watt High Pressure Sodium (HPS) street light as shown on Price Code DE9, and is \$11.40.

The second component, for maintenance, is the difference between Price Codes DM9 (energy and maintenance) and DE9 (energy only) for 1000-watt HPS street lights, or \$2.46 (\$13.86 - \$11.40).

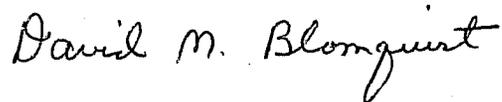
The third component provides for capital costs. The capital cost for Price Code DF7, a 400-watt HPS street light, was multiplied by the ratio of the cost of an installed 1000-watt flood light to the cost of an installed 400-watt flood light, to determine the capital cost for proposed Price Code DF9. The result of this calculation was \$11.44. This same methodology was applied to Price Code DX7 to determine the capital cost for proposed Price Code DX9 and the result was \$22.65. These calculations are shown on page 2 of the attached workpapers.

Ms. Patricia Van Gerpen, Executive Director
South Dakota Public Utilities Commission
January 6, 2006
Page 2

The summation of the three components is shown on page 1 of the attached workpapers. For proposed Price Code DF9 the total is \$25.30 and for proposed Price Code DX9 the total is \$36.51.

An original and ten copies of this electric advice letter and accompanying tariff sheets are submitted herewith.

Sincerely,

A handwritten signature in cursive script that reads "David M. Blomquist". The signature is written in black ink and is positioned below the word "Sincerely,".

David M. Blomquist
Senior Rate Analyst

DMB-ks
Encl.



Lighting Services, Street - Area - Security - Customer Owned, continued

Multiple service accounts and other contracts are billed on the schedule of price codes below.

1. High Pressure Sodium - Customer-Owned

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Customer-Owned Pricing</u>
DE1	70W	HPS	5,220 Lumen-Energy Only	33	\$0.98
DM1	70W	HPS	With Contract Maintenance	33	\$3.55
DE2	100W	HPS	8,550 Lumen-Energy Only	47	\$1.39
DM2	100W	HPS	With Contract Maintenance	47	\$3.96
DE3	150W	HPS	14,400 Lumen-Energy Only	68	\$2.02
DM3	150W	HPS	With Contract Maintenance	68	\$4.59
DE6	250W	HPS	24,750 Lumen-Energy Only	108	\$3.21
DM6	250W	HPS	With Contract Maintenance	108	\$5.67
DE7	400W	HPS	45,000 Lumen-Energy Only	165	\$4.90
DM7	400W	HPS	With Contract Maintenance	165	\$7.36
DE9	1000W	HPS	126,000 Lumen-Energy Only	384	\$11.40
DM9	1000W	HPS	With Contract Maintenance	384	\$13.86

2. High Pressure Sodium - Joint Use/Existing Wood Pole & 120 V. Circuit

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
DW2	100W	HPS	Open Refractor	47	\$5.18
DC2	100W	HPS	Cobra Head	47	\$5.36
DF2	100W	HPS	Flood	47	\$6.75
DC6	250W	HPS	Cobra Head	108	\$11.25
DF6	250W	HPS	Flood	108	\$12.05
DC7	400W	HPS	Cobra Head	165	\$11.45
DF7	400W	HPS	Flood	165	\$14.25
DF9	1000W	HPS	Flood	384	\$25.30

N

An additional charge for additional facilities required shall apply in addition to the above prices as follows:

- Each wood pole served overhead: \$2.50/Month.
- Each wood pole served underground: \$4.00/Month.
- Each metal mast arm in excess of 6 foot length: \$0.42/Month.

"Metered" designation applies if kWh use is metered and deducted from customer's other electric service. Within the code the Dxx is replaced by an Mxx.



Lighting Services, Street - Area - Security - Customer Owned, continued

Multiple service accounts and other contracts are billed on the schedule of price codes below.

3. Mercury Vapor - Joint Use/Existing Wood Pole & 120 V. Circuit - Frozen*

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
DW4	175W	MV	7,000 Lumen Open Refractor	75	\$4.35
DC8	400W	MV	13,850 Lumen Cobra Head	163	\$11.45
DC9	1000W	MV	Cobra Head	385	\$13.02

4. High Pressure Sodium - Fiber or Metal Pole Served Underground

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
D02	100W	HPS	Orn on 14' or 18' Post	47	\$11.40
DP2	100W	HPS	Cobra Head on 25' Fiber Pole	47	\$14.52
DV2	100W	HPS	Victorian Style Fiber Pole	47	\$16.94
DU6	250W	HPS	Cobra Head on 30'/35' Metal Pole	108	\$22.11
DX6	250W	HPS	Flood on 30'/35' Metal Pole	108	\$23.30
DU7	400W	HPS	Cobra Head on 30'/35' Metal Pole	165	\$25.46
DX7	400W	HPS	Flood on 30'/35' Metal Post	165	\$27.97
DX9	1000W	HPS	Flood on 30'/35' Metal Post	384	\$36.51

N

5. Mercury Vapor - Metal Pole Served Underground - Frozen*

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
DO4	175W	MV	Orn of 14' or 18' Post	75	\$8.71
DU8	400W	MV	Cobra Head on 30' Metal Pole	163	\$22.94

*Not applicable to new customers and limited to existing stock for existing customers.

"Metered" designation applies if kWh use is metered and deducted from customer's other electric service. Within the code the Dxx is replaced by an Mxx.



MIDAMERICAN ENERGY COMPANY
 ELECTRIC TARIFF NO. I
 FILED with the SOUTH DAKOTA P.U.C.

Section No. 3
 3rdrd Revised Sheet No. D-41d
 Canceling 2ndnd Revised Sheet No. D-41d

Lighting Services, Street - Area - Security - Customer Owned, continued

Multiple service accounts and other contracts are billed on the schedule of price codes below.

1. High Pressure Sodium - Customer-Owned

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Customer-Owned Pricing</u>
DE1	70W	HPS	5,220 Lumen-Energy Only	33	\$0.98
DM1	70W	HPS	With Contract Maintenance	33	\$3.55
DE2	100W	HPS	8,550 Lumen-Energy Only	47	\$1.39
DM2	100W	HPS	With Contract Maintenance	47	\$3.96
DE3	150W	HPS	14,400 Lumen-Energy Only	68	\$2.02
DM3	150W	HPS	With Contract Maintenance	68	\$4.59
DE6	250W	HPS	24,750 Lumen-Energy Only	108	\$3.21
DM6	250W	HPS	With Contract Maintenance	108	\$5.67
DE7	400W	HPS	45,000 Lumen-Energy Only	165	\$4.90
DM7	400W	HPS	With Contract Maintenance	165	\$7.36
DE9	1000W	HPS	126,000 Lumen-Energy Only	384	\$11.40
DM9	1000W	HPS	With Contract Maintenance	384	\$13.86

2. High Pressure Sodium - Joint Use/Existing Wood Pole & 120 V. Circuit

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
DW2	100W	HPS	Open Refractor	47	\$5.18
DC2	100W	HPS	Cobra Head	47	\$5.36
DF2	100W	HPS	Flood	47	\$6.75
DC6	250W	HPS	Cobra Head	108	\$11.25
DF6	250W	HPS	Flood	108	\$12.05
DC7	400W	HPS	Cobra Head	165	\$11.45
DF7	400W	HPS	Flood	165	\$14.25
DF9	1000W	HPS	Flood	384	\$25.30

An additional charge for additional facilities required shall apply in addition to the above prices as follows:

- Each wood pole served overhead: \$2.50/Month.
- Each wood pole served underground: \$4.00/Month.
- Each metal mast arm in excess of 6 foot length: \$0.42/Month.

"Metered" designation applies if kWh use is metered and deducted from customer's other electric service. Within the code the Dxx is replaced by an Mxx.



MIDAMERICAN ENERGY COMPANY
ELECTRIC TARIFF NO. 1
FILED with the SOUTH DAKOTA P.U.C.

Section No. 3
2nd⁴st Revised Sheet No. D-41e
Canceling 1st Original Sheet No. D-41e

Lighting Services, Street - Area - Security - Customer Owned, continued

Multiple service accounts and other contracts are billed on the schedule of price codes below.

3. Mercury Vapor - Joint Use/Existing Wood Pole & 120 V. Circuit - Frozen*

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
DW4	175W	MV	7,000 Lumen Open Refractor	75	\$4.35
DC8	400W	MV	13,850 Lumen Cobra Head	163	\$11.45
DC9	1000W	MV	Cobra Head	385	\$13.02

4. High Pressure Sodium - Fiber or Metal Pole Served Underground

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
D02	100W	HPS	Orn on 14' or 18' Post	47	\$11.40
DP2	100W	HPS	Cobra Head on 25' Fiber Pole	47	\$14.52
DV2	100W	HPS	Victorian Style Fiber Pole	47	\$16.94
DU6	250W	HPS	Cobra Head on 30'/35' Metal Pole	108	\$22.11
DX6	250W	HPS	Flood on 30'/35' Metal Pole	108	\$23.30
DU7	400W	HPS	Cobra Head on 30'/35' Metal Pole	165	\$25.46
DX7	400W	HPS	Flood on 30'/35' Metal Post	165	\$27.97
DX9	1000W	HPS	Flood on 30'/35' Metal Post	384	\$36.51

N

5. Mercury Vapor - Metal Pole Served Underground - Frozen*

<u>Price Code</u>	<u>Size</u>	<u>Type</u>	<u>Description</u>	<u>Use Per Month (KWH)</u>	<u>Company-Owned Pricing</u>
DO4	175W	MV	Orn of 14' or 18' Post	75	\$8.71
DU8	400W	MV	Cobra Head on 30' Metal Pole	163	\$22.94

*Not applicable to new customers and limited to existing stock for existing customers.

"Metered" designation applies if kWh use is metered and deducted from customer's other electric service. Within the code the Dxx is replaced by an Mxx.

MidAmerican Energy Company
South Dakota - Lighting

Proposed Rate DF9:

Energy - Per Price Code DE9	\$ 11.40
Maintenance - Per Page 2	2.46
Capital - Per Page 2	<u>11.44</u>
Total	<u><u>\$ 25.30</u></u>

Proposed Rate DX9:

Energy - Per Price Code DE9	\$ 11.40
Maintenance - Per Page 2	2.46
Capital - Per Page 2	<u>22.65</u>
Total	<u><u>\$ 36.51</u></u>

South Dakota Lighting
HPS installed on existing wood poles

Existing Rates:

Price Code	Size	Use Per Month	Pricing	Energy	Mtce	Capital
DF7	400 Watt	165	\$ 14.25 (1)	\$ 4.90 (2)	\$ 2.46 (3)	\$ 6.89 (4)
DX7	400 Watt	165	\$ 27.97 (5)	\$ 4.90 (6)	\$ 2.46 (7)	\$ 20.61 (8)

Notes:	(1) Per tariff Price Code DF7	<u>\$ 14.25</u>
	(2) Per tariff Price Code DE7, energy only	<u>\$ 4.90</u>
	(3) Per tariff Price Code DM7, with maintenance and energy Less: Per tariff Price Code DE7, energy only	<u>\$ 7.36</u> <u>4.90</u>
	Maintenance	<u>\$ 2.46</u>
	(4) Total Per tariff Price Code DF7 Less: Energy Less: Maintenance	<u>\$ 14.25</u> <u>4.90</u> <u>2.46</u>
	Capital	<u>\$ 6.89</u>
	(5) Per tariff Price Code DX7	<u>\$ 27.97</u>
	(6) Per tariff Price Code DE7, energy only	<u>\$ 4.90</u>
	(7) Per tariff Price Code DM7, with maintenance and energy Less: Per tariff Price Code DE7, energy only	<u>\$ 7.36</u> <u>4.90</u>
	Maintenance	<u>\$ 2.46</u>
	(8) Total Per tariff Price Code DX7 Less: Energy Less: Maintenance	<u>\$ 27.97</u> <u>4.90</u> <u>2.46</u>
	Capital	<u>\$ 20.61</u>

Proposed Rates - Maintenance:

Per tariff Price Code DM9, with maintenance and energy	\$ 13.86
Less: Per tariff Price Code DE9, energy only	<u>11.40</u>
Maintenance (DF9 and DX9)	<u>\$ 2.46</u>

Proposed Rates - Capital:

DF9	1000 Watt	384			
Installed Cost for 1000 Watt on existing pole	\$ 521.19 (9)	times	\$ 6.89 (4)	=	<u>\$ 11.44</u>
Installed Cost for 400 Watt on existing pole	\$ 314.01 (10)				
DX9	1000 Watt	384			
Installed Cost for 1000 Watt on metal pole	\$2,305.17 (11)	times	\$ 20.61 (8)	=	<u>\$ 22.65</u>
Installed Cost for 400 Watt on metal pole	\$2,097.99 (12)				

Notes: (9) Per workpaper page 5
(10) Per workpaper page 8
(11) Per workpaper page 11
(12) Per workpaper page 14

CONTINUATION

[1]

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

Work Request No: 1899327 Revision No: 2

WR No: 1899327 WR Type: EEST Status: RI
 WR Name: BG Entered By: GOEDEN, WILLIAM J
 WR Desc: South Dakota Tarriff.....1000 watt flood compared to a 400 watt flood
 WR Owner: GOEDEN, WILLIAM J WR Owner Phone No: (712) 233 - 4833
 Address: N.A.

City: SIOUX CITY State: IA Zip Code:
 Lot Desc: Plot Desc:

Customer Acct. ID: Customer Name: Customer Phone:
 Service Location:
 Source: WMIS Subdivision: Work Group Code: MEC
 Related WR No: Name:

<u>WR Entry</u>	<u>Est. To Scheduling</u>	<u>Est. Schedule Start</u>	<u>Schedule Start</u>	<u>Requested Complete</u>
11/30/2005	00/00/0000	12/30/2005	00/00/0000	12/31/2005
<u>Local District</u>	<u>Classification Code</u>	<u>WorkCategory</u>	<u>Work Code</u>	<u>Priority Code</u>
SC03	(NEWBUS)	720	CIW	80
<u>Company Code</u>	<u>Engineer District</u>	<u>Operating District</u>	<u>Sched Polygon Code</u>	<u>Billable</u>
MEC	SCE03	SC	SP-SC03	No
<u>Company Ready Date</u>	<u>Customer Ready Date</u>	<u>Appointment Date</u>	<u>Appointment Time</u>	<u>Sketch</u>
11/30/2005	00/00/0000	00/00/0000	00:00	No

<u>WO ID</u>	<u>Acct #1</u>	<u>Acct # 2</u>	<u>Acct # 3</u>	<u>Acct # 4</u>	<u>Design</u>	<u>As-Built</u>
51122	107727				365.994	0
51125	107727				33.465	0
				Acct Total	399.46	0.00

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

Work Request No: 1899327

Revision No: 2

Cost Types & Allocation

Direct Cost Types

Direct Costs Types

COMPANY LABOR

Company Direct Labor

	Design	As-Built	Variance	Design	As-Built	Variance	Design Avg Cost/Hr	As-Built Avg Cost/Hr
	<u>Amount</u>			<u>Hours</u>				
EDSTT Distribution Technician	27.04	0.00	-27.04	1.00	0.00	-1.00	27.04	
ELINE Lineman, 2 Man Crew	27.04	0.00	-27.04	1.00	0.00	-1.00	27.04	
Sub-Total Company Direct Labor	54.08	0.00	-54.08	2.00	0.00	-2.00	27.04	0.00

CONTRACTOR LABOR

Non-Specific Contractor Labor

Sub-Total Contractor Labor	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT LABOR	54.08	0.00	-54.08	2.00	0.00	-2.00	27.04	0.00

COMPANY VEHICLE/EQUIPMENT

Company Direct Vehicle

TRUCKAERIAL	19.27	0.00	-19.27	1.50	0.00	-1.50	12.85	
Sub-Total Company Vehicle	19.27	0.00	-19.27	1.50	0.00	-1.50	12.85	0.00

CONTRACTOR VEHICLE/EQUIPMENT

Non-Specific Contractor Vehicle

Sub-Total Contractor Vehicle	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT VEHICLE/EQUIPMENT	19.27	0.00	-19.27	1.50	0.00	-1.50	12.85	

COMPANY MATERIAL

326.10 0.00 -326.10

CONTRACTOR MATERIAL

Sub-Total Contractor Materials	0.00	0.00	0.00					
TOTAL DIRECT MATERIAL	326.10	0.00	-326.10					

Credit

Scrap Material	0.00	0.00	0.00					
Salvage	0.00	0.00	0.00					
Sub-Total Material Credit	0.00	0.00	0.00					

Adjustments

Vouchers	0.00	0.00	0.00					
Contributions	0.00	0.00	0.00					

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

11/30/2005

Work Request No: 1899327

Revision No: 1

WR No: 1899327 WR Type: EEST Status: RI

WR Name: BG Entered By: GOEDEN, WILLIAM J

WR Desc: South Dakota Tarriff.....1000 watt flood compared to a 400 watt flood

WR Owner: GOEDEN, WILLIAM J WR Owner Phone No: (712) 233 - 4833

Address: N.A.

City: SIOUX CITY State: IA Zip Code:

Lot Desc: Plot Desc:

Customer Acct. ID: Customer Name: Customer Phone:

Service Location:

Source: WMIS Subdivision: Work Group Code: MEC

Related WR No: Name:

<u>WR Entry</u>	<u>Est. To Scheduling</u>	<u>Est. Schedule Start</u>	<u>Schedule Start</u>	<u>Requested Complete</u>
11/30/2005	00/00/0000	12/30/2005	00/00/0000	12/31/2005
<u>Local District</u>	<u>Classification Code</u>	<u>WorkCategory</u>	<u>Work Code</u>	<u>Priority Code</u>
SC03	(NEWBUS)	720	CIW	80
<u>Company Code</u>	<u>Engineer District</u>	<u>Operating District</u>	<u>Sched Polygon Code</u>	<u>Billable</u>
MEC	SCE03	SC	SP-SC03	No
<u>Company Ready Date</u>	<u>Customer Ready Date</u>	<u>Appointment Date</u>	<u>Appointment Time</u>	<u>Sketch</u>
11/30/2005	00/00/0000	00/00/0000	00:00	No

<u>WO ID</u>	<u>Acct #1</u>	<u>Acct # 2</u>	<u>Acct # 3</u>	<u>Acct # 4</u>	<u>Design As-Built</u>	
					<u>Amount</u>	
51122	107727				192.39	0
51125	107727				33.465	0
Acct Total					225.86	0.00

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

Work Request No: 1899327

Revision No: 1

Cost Types & Allocation

Direct Cost Types

Direct Costs Types

COMPANY LABOR

Company Direct Labor

	Design	As-Built	Variance	Design	As-Built	Variance	Design Avg Cost/Hr	As-Built Avg Cost/Hr
	<u>Amount</u>			<u>Hours</u>				
EDSTT Distribution Technician	27.04	0.00	-27.04	1.00	0.00	-1.00	27.04	
ELINE Lineman, 2 Man Crew	27.04	0.00	-27.04	1.00	0.00	-1.00	27.04	
Sub-Total Company Direct Labor	54.08	0.00	-54.08	2.00	0.00	-2.00	27.04	0.00

CONTRACTOR LABOR

Non-Specific Contractor Labor

Sub-Total Contractor Labor	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT LABOR	54.08	0.00	-54.08	2.00	0.00	-2.00	27.04	0.00

COMPANY VEHICLE/EQUIPMENT

Company Direct Vehicle

TRUCKAERIAL	19.27	0.00	-19.27	1.50	0.00	-1.50	12.85	
Sub-Total Company Vehicle	19.27	0.00	-19.27	1.50	0.00	-1.50	12.85	0.00

CONTRACTOR VEHICLE/EQUIPMENT

Non-Specific Contractor Vehicle

Sub-Total Contractor Vehicle	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT VEHICLE/EQUIPMENT	19.27	0.00	-19.27	1.50	0.00	-1.50	12.85	

COMPANY MATERIAL

152.50 0.00 -152.50

CONTRACTOR MATERIAL

Sub-Total Contractor Materials	0.00	0.00	0.00
TOTAL DIRECT MATERIAL	152.50	0.00	-152.50

Credit

Scrap Material	0.00	0.00	0.00
Salvage	0.00	0.00	0.00
Sub-Total Material Credit	0.00	0.00	0.00

Adjustments

Vouchers	0.00	0.00	0.00
Contributions	0.00	0.00	0.00

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

Work Request No: 1899327

Revision No: 1

Indirect Cost Types

ENGR	1.62	0.00	-1.62
G&A	6.16	0.00	-6.16
LABST	40.93	0.00	-40.93
NONPR	13.52	0.00	-13.52
STORE	25.93	0.00	-25.93
SUB-TOTAL INDIRECT COSTS	88.15	0.00	-88.15

Grand Total	314.01	0.00	-314.01
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Cost to install 400 W HPS on existing pole.

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

12/1/2005

Work Request No: 1899327 Revision No: 4

WR No: 1899327 WR Type: EEST Status: RI

WR Name: BG Entered By: GOEDEN, WILLIAM J

WR Desc: South Dakota Tarriff.....1000 watt flood compared to a 400 watt flood

WR Owner: GOEDEN, WILLIAM J WR Owner Phone No: (712) 233 - 4833

Address: N.A.

City: SIOUX CITY State: IA Zip Code:

Lot Desc: Plot Desc:

Customer Acct. ID: Customer Name: Customer Phone:

Service Location:

Source: WMIS Subdivision: Work Group Code: MEC

Related WR No: Name:

<u>WR Entry</u>	<u>Est. To Scheduling</u>	<u>Est. Schedule Start</u>	<u>Schedule Start</u>	<u>Requested Complete</u>
11/30/2005	00/00/0000	12/28/2005	00/00/0000	12/31/2005
<u>Local District</u>	<u>Classification Code</u>	<u>WorkCategory</u>	<u>Work Code</u>	<u>Priority Code</u>
SC03	(NEWBUS)	720	CIW	80
<u>Company Code</u>	<u>Engineer District</u>	<u>Operating District</u>	<u>Sched Polygon Code</u>	<u>Billable</u>
MEC	SCE03	SC	SP-SC03	No
<u>Company Ready Date</u>	<u>Customer Ready Date</u>	<u>Appointment Date</u>	<u>Appointment Time</u>	<u>Sketch</u>
11/30/2005	00/00/0000	00/00/0000	00:00	No

<u>WO ID</u>	<u>Acct #1</u>	<u>Acct # 2</u>	<u>Acct # 3</u>	<u>Acct # 4</u>	<u>Design</u>	<u>As-Built</u>
					<u>Amount</u>	
51122	107727				346.906	0
51124	107727				1168.476	0
51125	107727				227	0
Acct Total					1,742.38	0.00

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

12/1/2005

Work Request No: 1899327

Revision No: 4

Cost Types & Allocation

Direct Cost Types

Direct Costs Types

COMPANY LABOR

Company Direct Labor

	Design	As-Built	Variance	Design	As-Built	Variance	Design Avg Cost/Hr	As-Built Avg Cost/Hr
	<u>Amount</u>			<u>Hours</u>				
CUTOP Utility Operator	245.36	0.00	-245.36	11.25	0.00	-11.25	21.81	
EDSTT Distribution Technician	27.04	0.00	-27.04	1.00	0.00	-1.00	27.04	
Sub-Total Company Direct Labor	272.40	0.00	-272.40	12.25	0.00	-12.25	22.24	0.00

CONTRACTOR LABOR

Non-Specific Contractor Labor

Sub-Total Contractor Labor	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT LABOR	272.40	0.00	-272.40	12.25	0.00	-12.25	22.24	0.00

COMPANY VEHICLE/EQUIPMENT

Company Direct Vehicle

DIGGER	73.86	0.00	-73.86	5.63	0.00	-5.63	13.12	
TRUCKAERIAL	12.85	0.00	-12.85	1.00	0.00	-1.00	12.85	
Sub-Total Company Vehicle	86.71	0.00	-86.71	6.63	0.00	-6.63	13.08	0.00

CONTRACTOR VEHICLE/EQUIPMENT

Non-Specific Contractor Vehicle

Sub-Total Contractor Vehicle	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT VEHICLE/EQUIPMENT	86.71	0.00	-86.71	6.63	0.00	-6.63	13.08	

COMPANY MATERIAL

1,383.27 0.00 -1,383.27

CONTRACTOR MATERIAL

Sub-Total Contractor Materials	0.00	0.00	0.00					
TOTAL DIRECT MATERIAL	1,383.27	0.00	-1,383.27					

Credit

Scrap Material	0.00	0.00	0.00					
Salvage	0.00	0.00	0.00					
Sub-Total Material Credit	0.00	0.00	0.00					

Adjustments

Vouchers	0.00	0.00	0.00					
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WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

Work Request No: 1899327 Revision No: 4

Contributions	0.00	0.00	0.00
SUB-TOTAL DIRECT COSTS	1,742.38	0.00	-1,742.38
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<u>Indirect Cost Types</u>			
ENGR	8.17	0.00	-8.17
G&A	45.20	0.00	-45.20
LABST	206.15	0.00	-206.15
NONPR	68.10	0.00	-68.10
STORE	235.16	0.00	-235.16
SUB-TOTAL INDIRECT COSTS	562.78	0.00	-562.78
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Grand Total	2,305.17	0.00	-2,305.17

Cost to install 1000 W HPS on metal post.

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

12/1/2005

Work Request No: 1899327 Revision No: 3

WR No: 1899327 WR Type: EEST Status: RI

WR Name: BG Entered By: GOEDEN, WILLIAM J

WR Desc: South Dakota Tarriff.....1000 watt flood compared to a 400 watt flood

WR Owner: GOEDEN, WILLIAM J WR Owner Phone No: (712) 233 - 4833

Address: N.A.

City: SIOUX CITY State: IA Zip Code:

Lot Desc: Plot Desc:

Customer Acct. ID: Customer Name: Customer Phone:

Service Location:

Source: WMIS Subdivision: Work Group Code: MEC

Related WR No: Name:

<u>WR Entry</u>	<u>Est. To Scheduling</u>	<u>Est. Schedule Start</u>	<u>Schedule Start</u>	<u>Requested Complete</u>
11/30/2005	00/00/0000	12/28/2005	00/00/0000	12/31/2005
<u>Local District</u>	<u>Classification Code</u>	<u>WorkCategory</u>	<u>Work Code</u>	<u>Priority Code</u>
SC03	(NEWBUS)	720	CIW	80
<u>Company Code</u>	<u>Engineer District</u>	<u>Operating District</u>	<u>Sched Polygon Code</u>	<u>Billable</u>
MEC	SCE03	SC	SP-SC03	No
<u>Company Ready Date</u>	<u>Customer Ready Date</u>	<u>Appointment Date</u>	<u>Appointment Time</u>	<u>Sketch</u>
11/30/2005	00/00/0000	00/00/0000	00:00	No

<u>WO ID</u>	<u>Acct #1</u>	<u>Acct # 2</u>	<u>Acct # 3</u>	<u>Acct # 4</u>	<u>Design</u>	<u>As-Built</u>
					<u>Amount</u>	
51122	107727				173.302	0
51124	107727				1168.476	0
51125	107727				227	0
Acct Total					1,568.78	0.00

WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

Work Request No: 1899327

Revision No: 3

Cost Types & Allocation

Direct Cost Types

Direct Costs Types

COMPANY LABOR

Company Direct Labor:

	Design	As-Built	Variance	Design	As-Built	Variance	Design Avg Cost/Hr	As-Built Avg Cost/Hr
	<u>Amount</u>			<u>Hours</u>				
CUTOP Utility Operator	245.36	0.00	-245.36	11.25	0.00	-11.25	21.81	
EDSTT Distribution Technician	27.04	0.00	-27.04	1.00	0.00	-1.00	27.04	
Sub-Total Company Direct Labor	272.40	0.00	-272.40	12.25	0.00	-12.25	22.24	0.00

CONTRACTOR LABOR

Non-Specific Contractor Labor

Sub-Total Contractor Labor	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT LABOR	272.40	0.00	-272.40	12.25	0.00	-12.25	22.24	0.00

COMPANY VEHICLE/EQUIPMENT

Company Direct Vehicle

DIGGER	73.86	0.00	-73.86	5.63	0.00	-5.63	13.12	
TRUCKAERIAL	12.85	0.00	-12.85	1.00	0.00	-1.00	12.85	
Sub-Total Company Vehicle	86.71	0.00	-86.71	6.63	0.00	-6.63	13.08	0.00

CONTRACTOR VEHICLE/EQUIPMENT

Non-Specific Contractor Vehicle

Sub-Total Contractor Vehicle	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL DIRECT VEHICLE/EQUIPMENT	86.71	0.00	-86.71	6.63	0.00	-6.63	13.08	

COMPANY MATERIAL

	1,209.67	0.00	-1,209.67
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CONTRACTOR MATERIAL

Sub-Total Contractor Materials	0.00	0.00	0.00
TOTAL DIRECT MATERIAL	1,209.67	0.00	-1,209.67

Credit

Scrap Material	0.00	0.00	0.00
Salvage	0.00	0.00	0.00
Sub-Total Material Credit	0.00	0.00	0.00

Adjustments

Vouchers	0.00	0.00	0.00
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WORK REQUEST AS-BUILT / ESTIMATE COST SUMMARY

12/1/2005

Work Request No: 1899327

Revision No: 3

Contributions	0.00	0.00	0.00
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SUB-TOTAL DIRECT COSTS	1,568.78	0.00	-1,568.78
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Indirect Cost Types

ENGR	8.17	0.00	-8.17
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G&A	41.14	0.00	-41.14
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LABST	206.15	0.00	-206.15
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NONPR	68.10	0.00	-68.10
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STORE	205.65	0.00	-205.65
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SUB-TOTAL INDIRECT COSTS	529.21	0.00	-529.21
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Grand Total	2,097.99	0.00	-2,097.99
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Cost to install 400 W HPS on metal post.