

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0001

Pay Period: 11/09/2017

to 03/31/2018

Contract Location:

2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO

Time Allowed: 630 **Days**
Elapsed Calender Days: 143 **Days**
Percent Time: 22.70

District: 4

Area: 05

Contractor:

KIEWIT INFRASTRUCTURE SOUTH CO.
KIEWIT PLAZA

Date Let: 09/22/2017
Date Awarded: 09/22/2017
Date Contract Executed: 11/09/2017
Date Notice to Proceed: 11/09/2017
Date Work Began: 02/20/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

OMAHA NB 68131-3302

Phone: (402)342-2052

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$9,501,188.62
Original Contract Amount \$9,478,520.60
Funds Available \$9,460,591.99
Percent Complete 0.43%

Counties:

Calhoun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009862	\$9,501,188.62	\$9,478,520.60	\$9,460,591.99	0.43%	\$40,596.63

Chief Engineer

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to 03/31/2018

Project Number: 0009862 SR 45 - BRIDGE REPLACEMENT

Federal State Project Number: 0009862

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$40,596.63	\$0.00	\$40,596.63
Total Earnings	\$40,596.63	\$0.00	\$40,596.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$40,596.63	\$0.00	\$40,596.63
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$40,596.63	\$0.00	

Total Payable:	\$40,596.63
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Project Number 0009862

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 91000.000	.000 .250 .250	\$22,750.00	\$22,750.00
		0009862					
Category Amount:						\$22,750.00	\$22,750.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0110	163-0300	CONSTRUCTION EXIT	EA	2.000 6300.000	.000 .750 .750	\$4,725.00	\$4,725.00
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1650.000	.000 1.000 1.000	\$1,650.00	\$1,650.00
0144	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,008.000 2.750	.000 423.000 423.000	\$1,163.25	\$1,163.25
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,361.000 6.600	.000 1,560.000 1,560.000	\$10,296.00	\$10,296.00
8056	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	1.000 16.500	.000 .750 .750	\$12.38	\$12.38
Category Amount:						\$17,846.63	\$17,846.63
Project Total Amount:						\$40,596.63	\$40,596.63