

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0002

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO

Time Allowed: 630 **Days**

Elapsed Calender Days: 173 **Days**

Percent Time: 27.46

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

OMAHA NB 68131-3302

Date Work Began: 02/20/2018

Phone: (402)342-2052

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2019

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 \$8,869,867.34

Percent Complete 6.64%

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	\$8,869,867.34	6.64%	\$590,724.65

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0002

Pay Period: 04/01/2018

to 04/30/2018

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	\$631,321.28	\$40,596.63	\$590,724.65
Total Earnings	\$631,321.28	\$40,596.63	\$590,724.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$631,321.28	\$40,596.63	\$590,724.65
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:	\$631,321.28	\$40,596.63	

Total Payable:	\$590,724.65
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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	.250 .004 .254	\$364.00	\$23,114.00
		0009862					
0009	210-0100	GRADING COMPLETE -	LS	1.000 961000.000	.000 .080 .080	\$76,880.00	\$76,880.00
		0009862					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 75000.000	.000 .650 .650	\$48,750.00	\$48,750.00

Category Amount: \$125,994.00 \$148,744.00

Category Number: 0020 TEMPORARY EROSION CONTROL							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1650.000	1.000 1.000 2.000	\$1,650.00	\$3,300.00
0144	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,008.000 2.750	423.000 325.000 748.000	\$893.75	\$2,057.00
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,361.000 6.600	1,560.000 1,846.500 3,406.500	\$12,186.90	\$22,482.90

Category Amount: \$14,730.65 \$27,839.90

Category Number: 0050 BRIDGES							
0450	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 450000.000	.000 1.000 1.000	\$450,000.00	\$450,000.00
		30+40					

Category Amount: \$450,000.00 \$450,000.00
Project Total Amount: \$590,724.65 \$631,321.28