

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0003

Pay Period: 05/01/2018

to 05/31/2018

**Contract Location:**

2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO

**Time Allowed:** 630 **Days**

**Elapsed Calender Days:** 204 **Days**

**Percent Time:** 32.38

**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** \$8,715,002.64

**Percent Complete** 8.27%

**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	\$8,715,002.64	8.27%	\$154,864.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0003

Pay Period: 05/01/2018

to 05/31/2018

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	\$786,185.98	\$631,321.28	\$154,864.70
<b>Total Earnings</b>	<b>\$786,185.98</b>	<b>\$631,321.28</b>	<b>\$154,864.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$786,185.98</b>	<b>\$631,321.28</b>	<b>\$154,864.70</b>
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
<b>Total:</b>	<b>\$786,185.98</b>	<b>\$631,321.28</b>	

<b>Total Payable:</b>	<b>\$154,864.70</b>
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Contract ID: B3CBA1601637-3

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Pay Period: 05/01/2018

to 05/31/2018

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 91000.000	.254 .062 .316	\$5,642.00	\$28,756.00
		0009862					
0009	210-0100	GRADING COMPLETE -	LS	1.000 961000.000	.080 .080 .160	\$76,880.00	\$153,760.00
		0009862					
<b>Category Amount:</b>						\$82,522.00	\$182,516.00
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1650.000	2.000 1.000 3.000	\$1,650.00	\$4,950.00
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,361.000 6.600	3,406.500 809.500 4,216.000	\$5,342.70	\$27,825.60
<b>Category Amount:</b>						\$6,992.70	\$32,775.60
<b>Category Number: 0050 BRIDGES</b>							
0415	520-0353	H-PILE POINTS, HP 12 X 53	EA	14.000 375.000	.000 2.000 2.000	\$750.00	\$750.00
0425	523-1100	DYNAMIC PILE TEST	EA	2.000 4800.000	.000 2.000 2.000	\$9,600.00	\$9,600.00
0440	524-0500	DEMONSTRATION TEST, CAISSON -	EA	1.000 55000.000	.000 1.000 1.000	\$55,000.00	\$55,000.00
		BR NO - 2					
<b>Category Amount:</b>						\$65,350.00	\$65,350.00
<b>Project Total Amount:</b>						\$154,864.70	\$786,185.98