

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0004

Pay Period: 06/01/2018

to 06/30/2018

Contract Location: 2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO
Time Allowed: 630 Days
Elapsed Calender Days: 234 Days
Percent Time: 37.14

District: 4 Area: 05

Contractor: KIEWIT INFRASTRUCTURE SOUTH CO.
 KIEWIT PLAZA
 OMAHA NB 68131-3302
Phone: (402)342-2052

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

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 \$8,036,145.01
Percent Complete 15.42%

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	\$8,036,145.01	15.42%	\$678,857.63

Chief Engineer

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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	\$1,465,043.61	\$786,185.98	\$678,857.63
Total Earnings	\$1,465,043.61	\$786,185.98	\$678,857.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,465,043.61	\$786,185.98	\$678,857.63
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:	\$1,465,043.61	\$786,185.98	

Total Payable:	\$678,857.63
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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	.316		
				91000.000	.017		
		0009862			.333	\$1,547.00	\$30,303.00
0009	210-0100	GRADING COMPLETE -	LS	1.000	.160		
				961000.000	.080		
		0009862			.240	\$76,880.00	\$230,640.00
Category Amount:						\$78,427.00	\$260,943.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	3.000		
				1650.000	1.000		
					4.000	\$1,650.00	\$6,600.00
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,361.000	4,216.000		
				6.600	73.125		
					4,289.125	\$482.63	\$28,308.23
Category Amount:						\$2,132.63	\$34,908.23
Category Number: 0050 BRIDGES							
0415	520-0353	H-PILE POINTS, HP 12 X 53	EA	14.000	2.000		
				375.000	12.000		
					14.000	\$4,500.00	\$5,250.00
0417	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	330.000	.000		
				200.000	313.700		
					313.700	\$62,740.00	\$62,740.00
0435	524-0300	LOAD TEST, CAISSON -	EA	1.000	.000		
				250000.000	1.000		
		36 IN			1.000	\$250,000.00	\$250,000.00
0445	525-1000	COFFERDAM	EA	1.000	.000		
				250000.000	1.000		
					1.000	\$250,000.00	\$250,000.00

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Category Number: 0050 BRIDGES							
8111	500-3002	CLASS AA CONCRETE	CY	127.000 1900.000	.000 15.300 15.300	\$29,070.00	\$29,070.00
Category Amount:						\$596,310.00	\$597,060.00
Category Number: 0060 BRIDGES							
8136	511-1000	BAR REINF STEEL	LB	24,026.000 1.000	.000 1,988.000 1,988.000	\$1,988.00	\$1,988.00
Category Amount:						\$1,988.00	\$1,988.00
Project Total Amount:						\$678,857.63	\$1,465,043.61