

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0006

Pay Period: 08/01/2018

to 08/31/2018

Contract Location: 2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO
Time Allowed: 630 Days
Elapsed Calender Days: 296 Days
Percent Time: 46.98

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 \$9,530,633.62
Original Contract Amount \$9,478,520.60
Funds Available \$6,408,578.85
Percent Complete 31.84%

Counties: Calhoun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009862	\$9,530,633.62	\$9,478,520.60	\$6,408,578.85	32.76%	\$1,202,006.20

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	\$3,034,368.81	\$1,832,362.61	\$1,202,006.20
Total Earnings	\$3,034,368.81	\$1,832,362.61	\$1,202,006.20
Stockpiled Materials	\$87,685.96	\$87,685.96	\$0.00
Gross Earnings	\$3,122,054.77	\$1,920,048.57	\$1,202,006.20
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:	\$3,122,054.77	\$1,920,048.57	

Total Payable: **\$1,202,006.20**

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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	.404		
				91000.000	.048		
		0009862			.452	\$4,368.00	\$41,132.00
0009	210-0100	GRADING COMPLETE -	LS	1.000	.320		
				961000.000	.080		
		0009862			.400	\$76,880.00	\$384,400.00
Category Amount:						\$81,248.00	\$425,532.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0130	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000	.000		
				440.000	2.000		
					2.000	\$880.00	\$880.00
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	5.000		
				1650.000	1.000		
					6.000	\$1,650.00	\$9,900.00
Category Amount:						\$2,530.00	\$10,780.00
Category Number: 0060 BRIDGES							
0335	520-0353	H-PILE POINTS, HP 12 X 53	EA	40.000	.000		
				375.000	18.000		
					18.000	\$6,750.00	\$6,750.00
0340	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	1,090.000	.000		
				200.000	395.700		
					395.700	\$79,140.00	\$79,140.00
0350	523-1100	DYNAMIC PILE TEST	EA	2.000	1.000		
				4800.000	1.000		
					2.000	\$4,800.00	\$9,600.00
Category Amount:						\$90,690.00	\$95,490.00

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Category Number: 0050 BRIDGES							
0400	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO - 2	LF	1,344.000 177.000	.000 446.800 446.800	\$79,083.60	\$79,083.60
0430	524-0010	DRILLED CAISSON - 36 IN	LF	781.000 925.000	.000 780.220 780.220	\$721,703.50	\$721,703.50
8111	500-3002	CLASS AA CONCRETE	CY	127.000 1900.000	88.200 34.560 122.760	\$65,664.00	\$233,244.00
8116	511-1000	BAR REINF STEEL	LB	41,702.000 1.000	.000 5,132.400 5,132.400	\$5,132.40	\$5,132.40
Category Amount:						\$871,583.50	\$1,039,163.50
Category Number: 0010 ROADWAY							
8131	500-3002	CLASS AA CONCRETE	CY	205.000 2300.000	.000 14.000 14.000	\$32,200.00	\$32,200.00
Category Amount:						\$32,200.00	\$32,200.00
Category Number: 0060 BRIDGES							
8136	511-1000	BAR REINF STEEL	LB	24,026.000 1.000	16,006.000 8,020.000 24,026.000	\$8,020.00	\$24,026.00
8151	500-3002	CLASS AA CONCRETE	CY	301.000 1900.000	.000 45.040 45.040	\$85,576.00	\$85,576.00
Category Amount:						\$93,596.00	\$109,602.00

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Category Number: 0010 ROADWAY							
8156	511-1000	BAR REINF STEEL	LB	20,267.000	.000		
				1.100	1,167.000		
					1,167.000	\$1,283.70	\$1,283.70
Category Amount:						\$1,283.70	\$1,283.70
Category Number: 0020 TEMPORARY EROSION CONTROL							
9001	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	.000		
				15.000	1,925.000		
		FLOATING SILT DETENTION BARRIER ADDED BY SA			1,925.000	\$28,875.00	\$28,875.00
Category Amount:						\$28,875.00	\$28,875.00
Project Total Amount:						\$1,202,006.20	\$3,034,368.81