

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0007

Pay Period: 09/01/2018

to 09/30/2018

Contract Location: 2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO
Time Allowed: 630 Days
Elapsed Calender Days: 326 Days
Percent Time: 51.75

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 \$5,749,358.08
Percent Complete 38.75%

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	\$5,749,358.08	39.67%	\$659,220.77

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	\$3,693,589.58	\$3,034,368.81	\$659,220.77
Total Earnings	\$3,693,589.58	\$3,034,368.81	\$659,220.77
Stockpiled Materials	\$87,685.96	\$87,685.96	\$0.00
Gross Earnings	\$3,781,275.54	\$3,122,054.77	\$659,220.77
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:	\$3,781,275.54	\$3,122,054.77	

Total Payable:	\$659,220.77
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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	.452		
				91000.000	.126		
		0009862			.578	\$11,466.00	\$52,598.00
0009	210-0100	GRADING COMPLETE -	LS	1.000	.400		
				961000.000	.080		
		0009862			.480	\$76,880.00	\$461,280.00
Category Amount:						\$88,346.00	\$513,878.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	6.000		
				1650.000	1.000		
					7.000	\$1,650.00	\$11,550.00
Category Amount:						\$1,650.00	\$11,550.00
Category Number: 0060 BRIDGES							
0335	520-0353	H-PILE POINTS, HP 12 X 53	EA	40.000	18.000		
				375.000	18.000		
					36.000	\$6,750.00	\$13,500.00
0340	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	1,090.000	395.700		
				200.000	677.100		
					1,072.800	\$135,420.00	\$214,560.00
Category Amount:						\$142,170.00	\$228,060.00
Category Number: 0050 BRIDGES							
0385	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				405000.000	.100		
		2			.100	\$40,500.00	\$40,500.00
0400	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -	LF	1,344.000	446.800		
				177.000	866.010		
		2			1,312.810	\$153,283.77	\$232,367.37

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Category Number: 0050 BRIDGES							
0410	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 65000.000	.000 .100 .100	\$6,500.00	\$6,500.00
		2					
8116	511-1000	BAR REINF STEEL	LB	41,702.000 1.000	5,132.400 12,831.000 17,963.400	\$12,831.00	\$17,963.40
Category Amount:						\$213,114.77	\$297,330.77
Category Number: 0060 BRIDGES							
8151	500-3002	CLASS AA CONCRETE	CY	301.000 1900.000	45.040 112.600 157.640	\$213,940.00	\$299,516.00
Category Amount:						\$213,940.00	\$299,516.00
Project Total Amount:						\$659,220.77	\$3,693,589.58