

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0013

Pay Period: 03/01/2019

to 05/03/2019

Contract Location: 2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO
Time Allowed: 630 Days
Elapsed Calender Days: 541 Days
Percent Time: 85.87

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 \$73,355.74
Percent Complete 99.23%

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	\$73,355.74	99.23%	\$692,508.54

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	\$9,457,277.88	\$8,764,769.34	\$692,508.54
Total Earnings	\$9,457,277.88	\$8,764,769.34	\$692,508.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,457,277.88	\$8,764,769.34	\$692,508.54
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:	\$9,457,277.88	\$8,764,769.34	

Total Payable:	\$692,508.54
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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							
0009	210-0100	GRADING COMPLETE -	LS	1.000 961000.000	.880 .120 1.000	\$115,320.00	\$961,000.00
		0009862					
0080	641-1100	GUARDRAIL, TP T	LF	168.000 72.000	84.000 84.000 168.000	\$6,048.00	\$12,096.00
0085	641-1200	GUARDRAIL, TP W	LF	1,035.000 21.000	659.000 853.000 1,512.000	\$17,913.00	\$31,752.00
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1200.000	2.000 2.000 4.000	\$2,400.00	\$4,800.00
0095	641-5025	GUARDRAIL TERMINAL, TP 12C, 31 IN, FLARED, EA ING		4.000 4125.000	2.000 2.000 4.000	\$8,250.00	\$16,500.00
Category Amount:						\$149,931.00	\$1,026,148.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0130	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 440.000	2.000 2.000 4.000	\$880.00	\$1,760.00
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1650.000	12.000 2.000 14.000	\$3,300.00	\$23,100.00
Category Amount:						\$4,180.00	\$24,860.00
Category Number: 0030 PERMANENT EROSION CONTROL							
0160	700-6910	PERMANENT GRASSING	AC	2.000 2200.000	.000 1.090 1.090	\$2,398.00	\$2,398.00

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Category Number: 0030 PERMANENT EROSION CONTROL							
0175	700-8100	FERTILIZER NITROGEN CONTENT	LB	200.000 5.500	.000 130.800 130.800	\$719.40	\$719.40
0180	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,730.000 2.200	.000 1,288.133 1,288.133	\$2,833.89	\$2,833.89
Category Amount:						\$5,951.29	\$5,951.29
Category Number: 0040 SIGNING AND MARKING							
0225	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		3,024.000 0.700	.000 4,030.000 4,030.000	\$2,821.00	\$2,821.00
0230	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,024.000 0.700	.000 4,030.000 4,030.000	\$2,821.00	\$2,821.00
0235	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		726.000 9.500	.000 744.000 744.000	\$7,068.00	\$7,068.00
0240	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		726.000 9.500	.000 744.000 744.000	\$7,068.00	\$7,068.00
Category Amount:						\$19,778.00	\$19,778.00
Category Number: 0010 ROADWAY							
0245	208-0200	ROCK EMBANKMENT	CY	4,479.000 115.000	4,478.410 746.000 5,224.410	\$85,790.00	\$600,807.15
Category Amount:						\$85,790.00	\$600,807.15

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Category Number: 0070 DRAINAGE							
0270	441-0301	CONC SPILLWAY, TP 1	EA	3.000 2300.000	2.000 1.000 3.000	\$2,300.00	\$6,900.00
0285	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	4.000 114.000	.000 4.000 4.000	\$456.00	\$456.00
0290	603-7000	PLASTIC FILTER FABRIC	SY	4.000 6.000	.000 4.000 4.000	\$24.00	\$24.00
Category Amount:						\$2,780.00	\$7,380.00
Category Number: 0060 BRIDGES							
0305	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 325000.000	.750 .250 1.000	\$81,250.00	\$325,000.00
Category Amount:						\$81,250.00	\$325,000.00
Category Number: 0010 ROADWAY							
0370	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	792.000 100.000	596.897 300.000 896.897	\$30,000.00	\$89,689.70
Category Amount:						\$30,000.00	\$89,689.70
Category Number: 0060 BRIDGES							
0375	603-7000	PLASTIC FILTER FABRIC	SY	106.000 6.000	.000 127.000 127.000	\$762.00	\$762.00
Category Amount:						\$762.00	\$762.00

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Category Number: 0050 BRIDGES							
0385	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 2	LS	1.000 405000.000	.750 .250 1.000	\$101,250.00	\$405,000.00
0455	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,600.000 70.000	1,117.103 425.000 1,542.103	\$29,750.00	\$107,947.21
0460	603-7000	PLASTIC FILTER FABRIC	SY	1,600.000 6.000	1,117.103 425.000 1,542.103	\$2,550.00	\$9,252.62
Category Amount:						\$133,550.00	\$522,199.83
Category Number: 0010 ROADWAY							
8051	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		1,375.000 5.000	1,012.897 300.000 1,312.897	\$1,500.00	\$6,564.49
8096	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		4,100.000 5.000	3,710.889 389.111 4,100.000	\$1,945.56	\$20,500.00
Category Amount:						\$3,445.56	\$27,064.49
Category Number: 0050 BRIDGES							
8111	500-3002	CLASS AA CONCRETE	CY	127.000 1900.000	122.760 4.240 127.000	\$8,056.00	\$241,300.00
Category Amount:						\$8,056.00	\$241,300.00
Category Number: 0010 ROADWAY							
8131	500-3002	CLASS AA CONCRETE	CY	205.000 2300.000	155.000 50.000 205.000	\$115,000.00	\$471,500.00
Category Amount:						\$115,000.00	\$471,500.00

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Category Number: 0060 BRIDGES							
8151	500-3002	CLASS AA CONCRETE	CY	301.000	278.280		
				1900.000	22.720		
					301.000	\$43,168.00	\$571,900.00
Category Amount:						\$43,168.00	\$571,900.00
Category Number: 0050 BRIDGES							
8166	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	106.000	.000		
				70.000	126.667		
					126.667	\$8,866.69	\$8,866.69
Category Amount:						\$8,866.69	\$8,866.69
Project Total Amount:						\$692,508.54	\$9,457,277.88