

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0015

Pay Period: 06/01/2019

to 09/27/2019

Contract Location:

2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO

Time Allowed: 630 **Days**
Elapsed Calender Days: 630 **Days**
Percent Time: 100.00

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
Date Work Began: 02/20/2018
Date Time Stopped: 07/31/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

OMAHA NB 68131-3302

Phone: (402)342-2052

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 \$28,629.59

Percent Complete 99.70%

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	\$28,629.59	99.70%	\$13,086.15

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	\$9,502,004.03	\$9,488,917.88	\$13,086.15
Total Earnings	\$9,502,004.03	\$9,488,917.88	\$13,086.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,502,004.03	\$9,488,917.88	\$13,086.15
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:	\$9,502,004.03	\$9,488,917.88	

Total Payable:	\$13,086.15
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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: 0020 TEMPORARY EROSION CONTROL							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1650.000	15.000 2.000 17.000	\$3,300.00	\$28,050.00
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,361.000 6.600	6,042.625 1,482.750 7,525.375	\$9,786.15	\$49,667.48
Category Amount:						\$13,086.15	\$77,717.48
Project Total Amount:						\$13,086.15	\$9,502,004.03