Estimate Summary By Project

Contract ID: B1CBA2102110-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 **to** 04/30/2022

Contract Location:
BRIDGE REHAB ON US 19/SR 400 OVER CHATTAHOOCHEI

Time Allowed: 208 **Days**
Elapsed Calender Days: 208 **Days**
Percent Time: 100.00

District: 7 **Area:** 04

Contractor:
KIEWIT INFRASTRUCTURE SOUTH CO.
1550 MIKE FAHEY ST.

OMAHA NB 68102
Phone: (402)342-2052

Date Let: 08/20/2021
Date Awarded: 09/03/2021
Date Contract Executed: 10/04/2021
Date Notice to Proceed: 10/05/2021
Date Work Began: 01/10/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$1,181,560.96
Original Contract Amount	$1,181,560.96
Funds Available	$599,712.78
Percent Complete	49.24%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006199	$1,181,560.96	$1,181,560.96	$599,712.78	49.24%	$447,767.45

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102110-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 04/30/2022

Project Number: M006199 US 19/SR 400 - BRIDGE REHAB

Federal State Project Number: M006199

	Total to Date	Prev to Date	This Estimate
Participating	$465,478.54	$107,264.58	$358,213.96
Non-Participating	$116,369.64	$26,816.15	$89,553.49
Total Earnings	**$581,848.18**	**$134,080.73**	**$447,767.45**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$581,848.18**	**$134,080.73**	**$447,767.45**
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:	**$581,848.18**	**$134,080.73**	

Total Payable: **$447,767.45**

Contract ID: B1CBA2102110-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 04/30/2022

Project Number M006199

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:	0100	ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.276		
				53983.000	.088		
					.364	$4,750.50	$19,649.81
		M006199					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	448.000	.000		
				92.000	169.000		
					169.000	$15,548.00	$15,548.00
0015	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				141310.000	.600		
					.850	$84,786.00	$120,113.50
		M006199					
0025	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,476.000	.000		
				78.000	81.000		
					81.000	$6,318.00	$6,318.00
0030	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME	LM	.004	.000		
		RAST (BLACK-WHITE)		1043255.000	.002		
					.002	$2,086.51	$2,086.51
0040	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI	GLM	.013	.000		
		LACK-WHITE)		18755.000	.002		
					.002	$37.51	$37.51
					Category Amount:	$113,526.52	$163,753.33
Category Number:	0801	BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER					
0045	433-1000	REINF CONC APPROACH SLAB	SY	157.000	.000		
				315.000	38.010		
					38.010	$11,973.15	$11,973.15
0050	441-0004	CONC SLOPE PAV, 4 IN	SY	7.000	9.370		
				805.000	.000		
					9.370	$.00	$7,542.85

Estimate Summary By Project

Contract ID: B1CBA2102110-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 04/30/2022

Project Number M006199

Category Number: 0801 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER

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
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1 - NBL BENT 1 APPROACH SLAB	LF	72.000 / 50.000	.000 / 34.250 / 34.250	$1,712.50	$1,712.50
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1 - NBL BENT 1 DECK JOINT	LF	72.000 / 6.000	.000 / 34.250 / 34.250	$205.50	$205.50
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1 - NBL BENT 5 DECK JOINT	LF	65.000 / 7.000	.000 / 31.330 / 31.330	$219.31	$219.31
0085	516-1100	ALUM HANDRAIL, STD 3626	LF	80.000 / 260.000	.000 / 36.500 / 36.500	$9,490.00	$9,490.00
0090	521-3000	PATCHING CONCRETE BRIDGE	SF	92.000 / 1320.000	9.450 / 22.537 / 31.987	$29,748.84	$42,222.84
0105	572-1000	SLOPE UNDERDRAINS	LF	148.000 / 22.000	.000 / 47.500 / 47.500	$1,045.00	$1,045.00
0110	600-0001	FLOWABLE FILL	CY	89.000 / 695.000	67.005 / 21.995 / 89.000	$15,286.53	$61,855.00
0115	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN / REQUIRED TO BE STN GROUTED RIP RAP, 12 I N	SY	2,633.000 / 90.000	.000 / 2,633.000 / 2,633.000	$236,970.00	$236,970.00
0120	603-7000	PLASTIC FILTER FABRIC	SY	584.000 / 10.000	.000 / 449.490 / 449.490	$4,494.90	$4,494.90

Contract ID: B1CBA2102110-0 **Estimate Number:** 0003 **Pay Period:** 03/01/2022 to 04/30/2022

Project Number M006199

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:	0801	BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER					
0125	610-2705	REM CONC APPROACH SLAB	SY	157.000	.000		
				20.000	38.010		
					38.010	$760.20	$760.20
					Category Amount:	$311,905.93	$378,491.25
Category Number:	0100	ROADWAY					
0130	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	2.000	.000		
				15140.000	1.000		
					1.000	$15,140.00	$15,140.00
0135	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF	EA	4.000	.000		
				7195.000	1.000		
					1.000	$7,195.00	$7,195.00
					Category Amount:	$22,335.00	$22,335.00
					Project Total Amount:	$447,767.45	$581,848.18