

Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0001

Pay Period: 07/05/2019

to 10/31/2019

**Contract Location:**

I-75/SR 401 OVER SR 5 CONN (BARRETT PKWY). (E)

**Time Allowed:** 271 **Days**  
**Elapsed Calender Days:** 119 **Days**  
**Percent Time:** 43.91

**District:** 7

**Area:** 02

**Contractor:**

KIEWIT INFRASTRUCTURE SOUTH CO.  
KIEWIT PLAZA

**Date Let:** 04/19/2019  
**Date Awarded:** 04/19/2019  
**Date Contract Executed:** 07/04/2019  
**Date Notice to Proceed:** 07/05/2019  
**Date Work Began:** 09/23/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

OMAHA NB 68131-3302

**Phone:** (402)342-2052

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$4,147,083.20  
**Original Contract Amount** \$4,147,083.20  
**Funds Available** \$3,923,332.80  
**Percent Complete** 5.40%

**Counties:**

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005938	\$4,147,083.20	\$4,147,083.20	\$3,923,332.80	5.40%	\$223,750.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0001

Pay Period: 07/05/2019

to 10/31/2019

Project Number: M005938 I-75/SR 401 - BRIDGE REHAB

Federal State Project Number: M005938

	Total to Date	Prev to Date	This Estimate
Participating	\$179,000.32	\$0.00	\$179,000.32
Non-Participating	\$44,750.08	\$0.00	\$44,750.08
<b>Total Earnings</b>	<b>\$223,750.40</b>	<b>\$0.00</b>	<b>\$223,750.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$223,750.40</b>	<b>\$0.00</b>	<b>\$223,750.40</b>
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
<b>Total:</b>	<b>\$223,750.40</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$223,750.40</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0001

Pay Period: 07/05/2019  
to 10/31/2019

Project Number M005938

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
<b>Category Number:</b> 0030 TRAFFIC CONTROL							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 307950.000	.000 .300 .300	\$92,385.00	\$92,385.00
		M005938					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 95.000	.000 157.000 157.000	\$14,915.00	\$14,915.00
<b>Category Amount:</b>						\$107,300.00	\$107,300.00
<b>Category Number:</b> 0010 ROADWAY							
0014	210-0100	GRADING COMPLETE -	LS	1.000 130000.000	.000 .250 .250	\$32,500.00	\$32,500.00
		M005938					
<b>Category Amount:</b>						\$32,500.00	\$32,500.00
<b>Category Number:</b> 0030 TRAFFIC CONTROL							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 9000.000	.000 2.000 2.000	\$18,000.00	\$18,000.00
<b>Category Amount:</b>						\$18,000.00	\$18,000.00
<b>Category Number:</b> 0010 ROADWAY							
0180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,650.000 40.000	.000 251.030 251.030	\$10,041.20	\$10,041.20
0189	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		490.000 165.000	.000 55.930 55.930	\$9,228.45	\$9,228.45
0190	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		650.000 145.000	.000 68.870 68.870	\$9,986.15	\$9,986.15

Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0001

Pay Period: 07/05/2019

to 10/31/2019

Project Number M005938

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
<b>Category Number:</b> 0010 ROADWAY							
0195	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,300.000 145.000	.000 128.330 128.330	\$18,607.85	\$18,607.85
0200	413-0750	TACK COAT	GL	620.000 6.500	.000 67.000 67.000	\$435.50	\$435.50
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,485.000 3.000	.000 5,883.750 5,883.750	\$17,651.25	\$17,651.25
<b>Category Amount:</b>						\$65,950.40	\$65,950.40
<b>Project Total Amount:</b>						\$223,750.40	\$223,750.40