

Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 271 **Days**

Elapsed Calender Days: 149 **Days**

Percent Time: 54.98

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

OMAHA NB 68131-3302

Date Work Began: 09/23/2019

Phone: (402)342-2052

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

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 \$3,740,129.15

Percent Complete 9.81%

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	\$3,740,129.15	9.81%	\$183,203.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

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

Federal State Project Number: M005938

	Total to Date	Prev to Date	This Estimate
Participating	\$325,563.24	\$179,000.32	\$146,562.92
Non-Participating	\$81,390.81	\$44,750.08	\$36,640.73
Total Earnings	\$406,954.05	\$223,750.40	\$183,203.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$406,954.05	\$223,750.40	\$183,203.65
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:	\$406,954.05	\$223,750.40	

Total Payable:	\$183,203.65
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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
Category Number: 0030 TRAFFIC CONTROL							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 307950.000	.300 .050 .350	\$15,397.50	\$107,782.50
		M005938					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000 95.000	157.000 195.500 352.500	\$18,572.50	\$33,487.50
Category Amount:						\$33,970.00	\$141,270.00
Category Number: 0010 ROADWAY							
0014	210-0100	GRADING COMPLETE -	LS	1.000 130000.000	.250 .050 .300	\$6,500.00	\$39,000.00
		M005938					
Category Amount:						\$6,500.00	\$39,000.00
Category Number: 0040 BRIDGE NO. 1 - I-75/SR 401 OVER SR 5 CONN. (BARRETT PKWY)							
0115	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 350000.000	.000 .050 .050	\$17,500.00	\$17,500.00
		1 LT					
0170	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000 400000.000	.000 .050 .050	\$20,000.00	\$20,000.00
		1 RT					
Category Amount:						\$37,500.00	\$37,500.00
Category Number: 0010 ROADWAY							
0180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,650.000 40.000	251.030 846.510 1,097.540	\$33,860.40	\$43,901.60
0189	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		490.000 165.000	55.930 97.540 153.470	\$16,094.10	\$25,322.55

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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							
0190	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		650.000 145.000	68.870 132.250 201.120	\$19,176.25	\$29,162.40
0195	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,300.000 145.000	128.330 237.420 365.750	\$34,425.90	\$53,033.75
0200	413-0750	TACK COAT	GL	620.000 6.500	67.000 258.000 325.000	\$1,677.00	\$2,112.50
Category Amount:						\$105,233.65	\$153,532.80
Project Total Amount:						\$183,203.65	\$406,954.05