

Estimate Summary By Project

Contract ID: B1CBA1901325-0

Estimate Number: 0009

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 301 **Days**

Elapsed Calender Days: 393 **Days**

Percent Time: 130.56

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: 04/30/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,484,732.60

Original Contract Amount \$4,147,083.20

Funds Available \$1,323,379.91

Percent Complete 71.29%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005938	\$4,484,732.60	\$4,147,083.20	\$1,323,379.91	70.49%	\$730,850.22

Chief Engineer

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Pay Period: 07/01/2020

to 07/31/2020

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

Federal State Project Number: M005938

	Total to Date	Prev to Date	This Estimate
Participating	\$2,557,859.75	\$1,963,482.77	\$594,376.98
Non-Participating	\$639,464.94	\$490,870.70	\$148,594.24
Total Earnings	\$3,197,324.69	\$2,454,353.47	\$742,971.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,197,324.69	\$2,454,353.47	\$742,971.22
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	(\$35,972.00)	(\$23,851.00)	(\$12,121.00)
Total:	\$3,161,352.69	\$2,430,502.47	

Total Payable:	\$730,850.22
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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							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		500.000	1,331.750		
				95.000	53.000		
					1,384.750	\$5,035.00	\$131,551.25
Category Amount:						\$5,035.00	\$131,551.25
Category Number: 0010 ROADWAY							
0039	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	5,404.000	1,968.750		
				62.000	1,226.250		
					3,195.000	\$76,027.50	\$198,090.00
Category Amount:						\$76,027.50	\$198,090.00
Category Number: 0040 BRIDGE NO. 1 - I-75/SR 401 OVER SR 5 CONN. (BARRETT PKWY)							
0085	501-3000	STR STEEL, BR NO -	LS	1.000	.990		
				55000.000	.010		
		1 LT			1.000	\$550.00	\$55,000.00
0115	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR	LS	1.000	.500		
				350000.000	.350		
		1 LT			.850	\$122,500.00	\$297,500.00
0120	600-0001	FLOWABLE FILL	CY	9.000	.000		
				425.000	.487		
					.487	\$206.98	\$206.98
0125	610-2705	REM CONC APPROACH SLAB	SY	786.000	286.667		
				100.000	93.333		
					380.000	\$9,333.30	\$38,000.00
0130	433-1000	REINF CONC APPROACH SLAB	SY	786.000	286.667		
				290.000	93.333		
					380.000	\$27,066.57	\$110,200.00
0150	501-3000	STR STEEL, BR NO -	LS	1.000	.990		
				55000.000	.010		
		1 RT			1.000	\$550.00	\$55,000.00

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Category Number: 0040 BRIDGE NO. 1 - I-75/SR 401 OVER SR 5 CONN. (BARRETT PKWY)							
0155	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		33.000 1400.000	45.498 7.463 52.961	\$10,448.20	\$74,145.40
0170	540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS 1 RT		1.000 400000.000	.500 .200 .700	\$80,000.00	\$280,000.00
0173	519-0225	CONCRETE OVERLAY, LATEX MODIFIED, THICKI SY Contractor prosed latex modified concrete overlay instead to obtain better production		.000 285.000	1,269.111 1,266.462 2,535.573	\$360,941.67	\$722,638.31
Category Amount:						\$611,596.72	\$1,632,690.69
Category Number: 0010 ROADWAY							
0215	641-1100	GUARDRAIL, TP T	LF	125.000 94.000	.000 58.000 58.000	\$5,452.00	\$5,452.00
0220	641-1200	GUARDRAIL, TP W	LF	552.000 26.000	.000 1,410.000 1,410.000	\$36,660.00	\$36,660.00
Category Amount:						\$42,112.00	\$42,112.00
Category Number: 0020 SIGNING AND MARKING							
0225	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
Category Amount:						\$1,200.00	\$1,200.00

Rpt-ID: RCPEsprj

Georgia

Date: 08/07/2020

User: 01060797

Department of Transportation

Page 5 of 5

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Category Number: 0010 ROADWAY							
0230	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		4.000	.000		
				3500.000	2.000		
					2.000	\$7,000.00	\$7,000.00
Category Amount:						\$7,000.00	\$7,000.00
Project Total Amount:						\$742,971.22	\$3,197,324.69