

Rpt-ID: RCPESPRJ

Georgia

Date: 06/06/2022

User: C0005905

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102110-0

Estimate Number: 0004

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:

BRIDGE REHAB ON US 19/SR 400 OVER CHATTAHOOCHEE

Time Allowed: 224 **Days**

Elapsed Calender Days: 239 **Days**

Percent Time: 106.70

District: 7

Area: 04

Contractor:

KIEWIT INFRASTRUCTURE SOUTH CO.
1550 MIKE FAHEY ST.

Date Let: 08/20/2021

Date Awarded: 09/03/2021

Date Contract Executed: 10/04/2021

Date Notice to Proceed: 10/05/2021

OMAHA NB 68102

Date Work Began: 01/10/2022

Phone: (402)342-2052

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/16/2022

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 \$421,341.55

Percent Complete 64.61%

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	\$421,341.55	64.34%	\$178,371.23

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102110-0

Estimate Number: 0004

Pay Period: 05/01/2022

to 05/31/2022

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

Federal State Project Number: M006199

	Total to Date	Prev to Date	This Estimate
Participating	\$610,731.54	\$465,478.54	\$145,253.00
Non-Participating	\$152,682.87	\$116,369.64	\$36,313.23
Total Earnings	\$763,414.41	\$581,848.18	\$181,566.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$763,414.41	\$581,848.18	\$181,566.23
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	(\$3,195.00)	\$0.00	(\$3,195.00)
Total:	\$760,219.41	\$581,848.18	

Total Payable:	\$178,371.23
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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 53983.000	.364 .378 .742	\$20,405.57	\$40,055.39
M006199							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		448.000 92.000	169.000 205.330 374.330	\$18,890.36	\$34,438.36
0025	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,476.000 78.000	81.000 153.000 234.000	\$11,934.00	\$18,252.00
0030	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.004 1043255.000	.002 .002 .004	\$2,086.51	\$4,173.02
0035	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		.004 77280.000	.000 .002 .002	\$154.56	\$154.56
0040	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		.013 18755.000	.002 .002 .004	\$37.51	\$75.02
Category Amount:						\$53,508.51	\$97,148.35

Category Number: 0801 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER

0045	433-1000	REINF CONC APPROACH SLAB	SY	157.000 315.000	38.010 78.490 116.500	\$24,724.35	\$36,697.50
0050	441-0004	CONC SLOPE PAV, 4 IN	SY	7.000 805.000	9.370 .000 9.370	\$0.00	\$7,542.85

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Category Number: 0801 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER							
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		72.000 7.000	.000 33.000 33.000	\$231.00	\$231.00
		1 - SBL BENT 1 APPROACH SLAB					
0060	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		72.000 6.000	.000 33.500 33.500	\$201.00	\$201.00
		1 - SBL BENT 1 DECK JOINT					
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		65.000 7.000	.000 34.000 34.000	\$238.00	\$238.00
		1 - SBL BENT 5 DECK JOINT					
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		72.000 50.000	34.250 37.660 71.910	\$1,883.00	\$3,595.50
		1 - NBL BENT 1 APPROACH SLAB					
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		72.000 6.000	34.250 37.660 71.910	\$225.96	\$431.46
		1 - NBL BENT 1 DECK JOINT					
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		65.000 7.000	31.330 30.330 61.660	\$212.31	\$431.62
		1 - NBL BENT 5 DECK JOINT					
0090	521-3000	PATCHING CONCRETE BRIDGE	SF	92.000 1320.000	31.987 50.660 82.647	\$66,871.20	\$109,094.04
0095	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (LF		47.000 502.000	34.406 1.500 35.906	\$753.00	\$18,024.81
0105	572-1000	SLOPE UNDERDRAINS	LF	148.000 22.000	47.500 73.550 121.050	\$1,618.10	\$2,663.10

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Category Number: 0801 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER							
0125	610-2705	REM CONC APPROACH SLAB	SY	157.000 20.000	38.010 78.490 116.500	\$1,569.80	\$2,330.00
Category Amount:						\$98,527.72	\$181,480.88
Category Number: 0100 ROADWAY							
0130	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 15140.000	1.000 1.000 2.000	\$15,140.00	\$30,280.00
0135	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 7195.000	1.000 2.000 3.000	\$14,390.00	\$21,585.00
Category Amount:						\$29,530.00	\$51,865.00
Project Total Amount:						\$181,566.23	\$763,414.41