

Estimate Summary By Project

Contract ID: B1CBA2102110-0

Estimate Number: 0010

Pay Period: 10/17/2023

to 05/20/2024

**Contract Location:**

BRIDGE REHAB ON US 19/SR 400 OVER CHATTAHOOCHEE

**Time Allowed:** 224 **Days**

**Elapsed Calender Days:** 224 **Days**

**Percent Time:** 100.00

**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

**Date Work Began:** 01/10/2022

**Date Time Stopped:** 05/16/2022

**Date Accepted:** 03/19/2024

**Adjusted Completion Date:** 05/16/2022

OMAHA NB 68102

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,242,127.15

**Original Contract Amount** \$1,181,560.96

**Funds Available** \$18,842.68

**Percent Complete** 98.48%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006199	\$1,242,127.15	\$1,181,560.96	\$18,842.68	98.48%	\$0.00

Chief Engineer

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

Federal State Project Number: M006199

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	Total to Date	Prev to Date	This Estimate
Participating	\$978,627.59	\$978,627.59	\$0.00
Non-Participating	\$244,656.88	\$244,656.88	\$0.00
<b>Total Earnings</b>	<b>\$1,223,284.47</b>	<b>\$1,223,284.47</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,223,284.47</b>	<b>\$1,223,284.47</b>	<b>\$0.00</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>\$1,223,284.47</b>	<b>\$1,223,284.47</b>	

**Total Payable: \$0.00**