Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B3CBA1601637-3 **Estimate Number:** 0008 **Pay Period:** 10/01/2018 **to** 10/31/2018

Contract Location:
2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO

Time Allowed: 630 **Days**
Elapsed Calender Days: 357 **Days**
Percent Time: 56.67

District: 4 **Area:** 05

Contractor:
KIEWIT INFRASTRUCTURE SOUTH CO.
KIEWIT PLAZA

OMAHA NB 68131-3302
Phone: (402)342-2052

Date Let: 09/22/2017
Date Awarded: 09/22/2017
Date Contract Executed: 11/09/2017
Date Notice to Proceed: 11/09/2017
Date Work Began: 02/20/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount	$9,530,633.62
Original Contract Amount	$9,478,520.60
Funds Available	$4,543,191.55
Percent Complete	51.41%

Counties:
Calhoun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009862	$9,530,633.62	$9,478,520.60	$4,543,191.55	52.33%	$1,206,166.53

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601637-3 **Estimate Number:** 0008 **Pay Period:** 10/01/2018 **to** 10/31/2018

Project Number: 0009862 SR 45 - BRIDGE REPLACEMENT

Federal State Project Number: 0009862

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$4,899,756.11	$3,693,589.58	$1,206,166.53
Total Earnings	**$4,899,756.11**	**$3,693,589.58**	**$1,206,166.53**
Stockpiled Materials	$87,685.96	$87,685.96	$0.00
Gross Earnings	**$4,987,442.07**	**$3,781,275.54**	**$1,206,166.53**
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:	**$4,987,442.07**	**$3,781,275.54**	
		Total Payable:	**$1,206,166.53**

Contract ID: B3CBA1601637-3 **Estimate Number:** 0008 **Pay Period:** 10/01/2018 to 10/31/2018

Project Number 0009862

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.578		
				91000.000	.069		
					.647	$6,279.00	$58,877.00
		0009862					
0009	210-0100	GRADING COMPLETE -	LS	1.000	.480		
				961000.000	.080		
					.560	$76,880.00	$538,160.00
		0009862					
					Category Amount:	$83,159.00	$597,037.00
Category Number:	0020 TEMPORARY EROSION CONTROL						
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	7.000		
				1650.000	1.000		
					8.000	$1,650.00	$13,200.00
					Category Amount:	$1,650.00	$13,200.00
Category Number:	0060 BRIDGES						
0335	520-0353	H-PILE POINTS, HP 12 X 53	EA	40.000	36.000		
				375.000	4.000		
					40.000	$1,500.00	$15,000.00
0340	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	1,090.000	1,072.800		
				200.000	56.300		
					1,129.100	$11,260.00	$225,820.00
0360	525-1000	COFFERDAM	EA	2.000	.750		
				250000.000	.750		
					1.500	$187,500.00	$375,000.00
0365	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				500000.000	1.000		
					1.000	$500,000.00	$500,000.00
		15+65					
					Category Amount:	$700,260.00	$1,115,820.00

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Project Number 0009862

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:	0050 BRIDGES						
0385	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.100		
				405000.000	.650		
					.750	$263,250.00	$303,750.00
		2					
0400	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO -	LF	1,344.000	1,312.810		
				177.000	31.090		
					1,343.900	$5,502.93	$237,870.30
		2					
0410	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.100		
				65000.000	.900		
					1.000	$58,500.00	$65,000.00
		2					
8116	511-1000	BAR REINF STEEL	LB	41,702.000	17,963.400		
				1.000	7,698.600		
					25,662.000	$7,698.60	$25,662.00
				Category Amount:		$334,951.53	$632,282.30
Category Number:	0060 BRIDGES						
8151	500-3002	CLASS AA CONCRETE	CY	301.000	157.640		
				1900.000	45.040		
					202.680	$85,576.00	$385,092.00
				Category Amount:		$85,576.00	$385,092.00
Category Number:	0020 TEMPORARY EROSION CONTROL						
9001	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	1,925.000		
				15.000	38.000		
					1,963.000	$570.00	$29,445.00
		FLOATING SILT DETENTION BARRIER					
		ADDED BY SA					
				Category Amount:		$570.00	$29,445.00
				Project Total Amount:		$1,206,166.53	$4,899,756.11