

Estimate Summary By Project

Contract ID: B3CBA1601637-3

Estimate Number: 0011

Pay Period: 01/01/2019

to 01/31/2019

**Contract Location:** 2 BRIDGES&APPROACHES ON SR45 OVER CORDRAY'S PO  
**Time Allowed:** 630 Days  
**Elapsed Calender Days:** 449 Days  
**Percent Time:** 71.27

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** \$1,350,239.69  
**Percent Complete** 85.83%

**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	\$1,350,239.69	85.83%	\$1,245,297.45

Chief Engineer

## Estimate Summary By Project

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Pay Period: 01/01/2019

to 01/31/2019

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	\$8,180,393.93	\$6,935,096.48	\$1,245,297.45
<b>Total Earnings</b>	<b>\$8,180,393.93</b>	<b>\$6,935,096.48</b>	<b>\$1,245,297.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,180,393.93</b>	<b>\$6,935,096.48</b>	<b>\$1,245,297.45</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>\$8,180,393.93</b>	<b>\$6,935,096.48</b>	

<b>Total Payable:</b>	<b>\$1,245,297.45</b>
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Project Number 0009862

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 91000.000	.809 .169 .978	\$15,379.00	\$88,998.00
		0009862					
0009	210-0100	GRADING COMPLETE -	LS	1.000 961000.000	.720 .080 .800	\$76,880.00	\$768,800.00
		0009862					
0023	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		564.000 135.000	.000 403.650 403.650	\$54,492.75	\$54,492.75
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		577.000 125.000	.000 310.810 310.810	\$38,851.25	\$38,851.25
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		866.000 120.000	.000 230.350 230.350	\$27,642.00	\$27,642.00
0040	413-0750	TACK COAT	GL	711.000 2.200	.000 249.000 249.000	\$547.80	\$547.80
0044	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,350.000 9.500	.000 659.556 659.556	\$6,265.78	\$6,265.78
0045	433-1000	REINF CONC APPROACH SLAB	SY	568.000 200.000	284.000 284.000 568.000	\$56,800.00	\$113,600.00
0080	641-1100	GUARDRAIL, TP T	LF	168.000 72.000	.000 84.000 84.000	\$6,048.00	\$6,048.00

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<b>Category Number: 0010 ROADWAY</b>							
0085	641-1200	GUARDRAIL, TP W	LF	1,035.000 21.000	.000 659.000 659.000	\$13,839.00	\$13,839.00
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1200.000	.000 2.000 2.000	\$2,400.00	\$2,400.00
0095	641-5025	GUARDRAIL TERMINAL, TP 12C, 31 IN, FLARED, EA ING	EA	4.000 4125.000	.000 2.000 2.000	\$8,250.00	\$8,250.00
<b>Category Amount:</b>						\$307,395.58	\$1,129,734.58
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0100	163-0232	TEMPORARY GRASSING	AC	1.000 1100.000	.502 .908 1.410	\$998.80	\$1,551.00
0105	163-0240	MULCH	TN	39.000 330.000	14.550 3.989 18.539	\$1,316.37	\$6,117.87
0110	163-0300	CONSTRUCTION EXIT	EA	2.000 6300.000	.750 .250 1.000	\$1,575.00	\$6,300.00
0120	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,681.000 1.100	.000 1,500.000 1,500.000	\$1,650.00	\$1,650.00
0125	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00

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<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0135	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1650.000	10.000 1.000 11.000	\$1,650.00	\$18,150.00
0143	170-2000	STAKED SILT RETENTION BARRIER	LF	1,963.000 7.700	.000 500.000 500.000	\$3,850.00	\$3,850.00
<b>Category Amount:</b>						\$12,140.17	\$38,718.87
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0170	700-8000	FERTILIZER MIXED GRADE	TN	5.000 660.000	.100 .182 .282	\$120.12	\$186.12
<b>Category Amount:</b>						\$120.12	\$186.12
<b>Category Number: 0010 ROADWAY</b>							
0245	208-0200	ROCK EMBANKMENT	CY	4,479.000 115.000	1,050.521 2,248.889 3,299.410	\$258,622.24	\$379,432.15
<b>Category Amount:</b>						\$258,622.24	\$379,432.15
<b>Category Number: 0070 DRAINAGE</b>							
0270	441-0301	CONC SPILLWAY, TP 1	EA	3.000 2300.000	.000 1.000 1.000	\$2,300.00	\$2,300.00
0275	441-0303	CONC SPILLWAY, TP 3	EA	1.000 4300.000	.000 1.000 1.000	\$4,300.00	\$4,300.00
<b>Category Amount:</b>						\$6,600.00	\$6,600.00

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<b>Category Number: 0010 ROADWAY</b>							
0280	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	94.000 85.000	.000 21.000 21.000	\$1,785.00	\$1,785.00
<b>Category Amount:</b>						\$1,785.00	\$1,785.00
<b>Category Number: 0060 BRIDGES</b>							
0305	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 325000.000	.000 .750 .750	\$243,750.00	\$243,750.00
0310	500-2100	CONCRETE BARRIER	LF	318.000 85.000	.000 318.000 318.000	\$27,030.00	\$27,030.00
0330	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 53000.000	.000 1.000 1.000	\$53,000.00	\$53,000.00
<b>Category Amount:</b>						\$323,780.00	\$323,780.00
<b>Category Number: 0050 BRIDGES</b>							
0455	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,600.000 70.000	615.992 501.111 1,117.103	\$35,077.77	\$78,197.21
0460	603-7000	PLASTIC FILTER FABRIC	SY	1,600.000 6.000	615.992 501.111 1,117.103	\$3,006.67	\$6,702.62
<b>Category Amount:</b>						\$38,084.44	\$84,899.83
<b>Category Number: 0010 ROADWAY</b>							
0465	222-2001	AGGREGATE DRAINAGE COURSE, TP 1	CY	295.000 106.000	104.151 233.481 337.632	\$24,748.99	\$35,788.99

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<b>Category Number: 0010 ROADWAY</b>							
8051	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		1,375.000	312.453		
				5.000	700.444		
					1,012.897	\$3,502.22	\$5,064.49
<b>Category Amount:</b>						\$28,251.21	\$40,853.48
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
8056	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		1.000	.750		
				16.500	.250		
					1.000	\$4.13	\$16.50
<b>Category Amount:</b>						\$4.13	\$16.50
<b>Category Number: 0010 ROADWAY</b>							
8066	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,012.000	.000		
				12.000	60.000		
					60.000	\$720.00	\$720.00
8076	318-3000	AGGR SURF CRS	TN	10.000	.000		
				75.000	10.000		
					10.000	\$750.00	\$750.00
8091	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,007.000	1,063.000		
				52.000	1,944.000		
					3,007.000	\$101,088.00	\$156,364.00
8096	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		4,100.000	1,599.778		
				5.000	2,111.111		
					3,710.889	\$10,555.56	\$18,554.45
8101	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	81.000	.000		
				100.000	68.000		
					68.000	\$6,800.00	\$6,800.00
8131	500-3002	CLASS AA CONCRETE	CY	205.000	105.000		
				2300.000	50.000		
					155.000	\$115,000.00	\$356,500.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2019

User: 01071257

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
8146	603-1224	STN GROUTED RIP RAP, 24 IN	SY	583.000 200.000	.000 133.333 133.333	\$26,666.60	\$26,666.60
8156	511-1000	BAR REINF STEEL	LB	20,267.000 1.100	7,659.000 6,304.000 13,963.000	\$6,934.40	\$15,359.30
<b>Category Amount:</b>						\$268,514.56	\$581,714.35
<b>Project Total Amount:</b>						\$1,245,297.45	\$8,180,393.93