

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0002

Pay Period: 02/10/2018

to 03/05/2018

**Contract Location:**

I-85/SR 411 @ VARIOUS IN HARRIS, MUSCOGEE AND TROI

**Time Allowed:** 247 **Days**  
**Elapsed Calender Days:** 130 **Days**  
**Percent Time:** 52.63

**District:** 3

**Area:** 02

**Contractor:**

K.V.K. CONTRACTING, INC.  
727 WESLEY AVENUE

**Date Let:** 08/18/2017  
**Date Awarded:** 08/18/2017  
**Date Contract Executed:** 10/26/2017  
**Date Notice to Proceed:** 10/27/2017  
**Date Work Began:** 01/31/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2018

TARPON SPRINGS FL 34689

**Phone:** (727)934-9984

**Escrow Agent:**

**Surety Co:** INTERNATIONAL FIDELITY INSURANCE CO.

**Current Contract Amount** \$1,424,818.00  
**Original Contract Amount** \$1,424,818.00  
**Funds Available** \$1,199,221.12  
**Percent Complete** 15.83%

**Counties:**

Harris Muscogee Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005477	\$1,424,818.00	\$1,424,818.00	\$1,199,221.12	15.83%	\$194,346.88

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0002

Pay Period: 02/10/2018

to 03/05/2018

---

 Project Number: M005477 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005477

---

	Total to Date	Prev to Date	This Estimate
Participating	\$180,477.50	\$25,000.00	\$155,477.50
Non-Participating	\$45,119.38	\$6,250.00	\$38,869.38
<b>Total Earnings</b>	<b>\$225,596.88</b>	<b>\$31,250.00</b>	<b>\$194,346.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$225,596.88</b>	<b>\$31,250.00</b>	<b>\$194,346.88</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>\$225,596.88</b>	<b>\$31,250.00</b>	

**Total Payable: \$194,346.88**

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0002

Pay Period: 02/10/2018

to 03/05/2018

Project Number M005477

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 125000.000	.250 .022 .272	\$2,750.00	\$34,000.00
		M005477					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		336.000 10.000	.000 65.000 65.000	\$650.00	\$650.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 2.000	.000 4.000 4.000	\$8.00	\$8.00
<b>Category Amount:</b>						\$3,408.00	\$34,658.00
<b>Category Number: 0020 BRIDGES</b>							
0050	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 190938.880	.000 1.000 1.000	\$190,938.88	\$190,938.88
		285-00411D-039.85N					
<b>Category Amount:</b>						\$190,938.88	\$190,938.88
<b>Project Total Amount:</b>						\$194,346.88	\$225,596.88