

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0003

Pay Period: 03/06/2018

to 04/09/2018

Contract Location:

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

Time Allowed: 247 **Days**
Elapsed Calender Days: 165 **Days**
Percent Time: 66.80

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 \$623,002.72
Percent Complete 56.27%

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	\$623,002.72	56.27%	\$576,218.40

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0003

Pay Period: 03/06/2018

to 04/09/2018

 Project Number: M005477 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005477

	Total to Date	Prev to Date	This Estimate
Participating	\$641,452.22	\$180,477.50	\$460,974.72
Non-Participating	\$160,363.06	\$45,119.38	\$115,243.68
Total Earnings	\$801,815.28	\$225,596.88	\$576,218.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$801,815.28	\$225,596.88	\$576,218.40
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:	\$801,815.28	\$225,596.88	

Total Payable: **\$576,218.40**

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0003

Pay Period: 03/06/2018

to 04/09/2018

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 125000.000	.272 .136 .408	\$17,000.00	\$51,000.00
		M005477					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		336.000 10.000	65.000 65.000 130.000	\$650.00	\$1,300.00
Category Amount:						\$17,650.00	\$52,300.00
Category Number: 0020 BRIDGES							
0030	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 183814.760	.000 1.000 1.000	\$183,814.76	\$183,814.76
		145-00018D-004.19E					
0035	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 183814.760	.000 1.000 1.000	\$183,814.76	\$183,814.76
		145-00018D-004.20E					
0055	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-039.86N					
Category Amount:						\$558,568.40	\$558,568.40
Project Total Amount:						\$576,218.40	\$801,815.28