

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0004

Pay Period: 04/10/2018

to 05/03/2018

**Contract Location:**

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

**Time Allowed:** 247 **Days**  
**Elapsed Calender Days:** 189 **Days**  
**Percent Time:** 76.52

**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** \$395,551.94  
**Percent Complete** 72.24%

**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          | \$395,551.94            | 72.24%           | \$227,450.78    |

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0004

Pay Period: 04/10/2018

to 05/03/2018

Project Number: M005477 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005477

|                          | Total to Date         | Prev to Date        | This Estimate       |
|--------------------------|-----------------------|---------------------|---------------------|
| Participating            | \$823,412.84          | \$641,452.22        | \$181,960.62        |
| Non-Participating        | \$205,853.22          | \$160,363.06        | \$45,490.16         |
| <b>Total Earnings</b>    | <b>\$1,029,266.06</b> | <b>\$801,815.28</b> | <b>\$227,450.78</b> |
| Stockpiled Materials     | \$0.00                | \$0.00              | \$0.00              |
| <b>Gross Earnings</b>    | <b>\$1,029,266.06</b> | <b>\$801,815.28</b> | <b>\$227,450.78</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>\$1,029,266.06</b> | <b>\$801,815.28</b> |                     |

|                       |                     |
|-----------------------|---------------------|
| <b>Total Payable:</b> | <b>\$227,450.78</b> |
|-----------------------|---------------------|

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Project Number M005477

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>125000.000    | .408<br>.405<br>.813                       | \$50,625.00              | \$101,625.00         |
|                                      |           | M005477  |       |                        |  |                          |                      |
| 0010                                 | 150-9011  | TRAFFIC CONTROL - WORKZONE LAW ENFORC HR   |       | 336.000<br>10.000      | 130.000<br>90.750<br>220.750               | \$907.50                 | \$2,207.50           |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$51,532.50              | \$103,832.50         |
| <b>Category Number: 0020 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0040                                 | 535-1105  | PAINT EXIST STEEL STRUCTURE, BR ID -   | LS    | 1.000<br>175918.280    | .000<br>1.000<br>1.000                     | \$175,918.28             | \$175,918.28         |
|                                      |           | 145-00315D-004.40N   |       |                        |  |                          |                      |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$175,918.28             | \$175,918.28         |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$227,450.78             | \$1,029,266.06       |