

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0006

Pay Period: 06/05/2018
to 07/03/2018

Contract Location:

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

Time Allowed: 247 Days
Elapsed Calender Days: 235 Days
Percent Time: 95.14

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: 06/18/2018
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 \$13,437.50
Percent Complete 99.06%

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	\$13,437.50	99.06%	\$81,145.00

Chief Engineer

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to 07/03/2018

Project Number: M005477 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005477

	Total to Date	Prev to Date	This Estimate
Participating	\$1,129,104.39	\$1,064,188.39	\$64,916.00
Non-Participating	\$282,276.11	\$266,047.11	\$16,229.00
Total Earnings	\$1,411,380.50	\$1,330,235.50	\$81,145.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,411,380.50	\$1,330,235.50	\$81,145.00
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:	\$1,411,380.50	\$1,330,235.50	

Total Payable:	\$81,145.00
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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	.972 .028 1.000	\$3,500.00	\$125,000.00
		M005477					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		336.000 10.000	225.750 12.500 238.250	\$125.00	\$2,382.50
Category Amount:						\$3,625.00	\$127,382.50
Category Number: 0020 BRIDGES							
0025	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,938.000 40.000	.000 1,938.000 1,938.000	\$77,520.00	\$77,520.00
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Category Amount:						\$77,520.00	\$77,520.00
Project Total Amount:						\$81,145.00	\$1,411,380.50