

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0008

Pay Period: 08/01/2018

to 06/03/2019

**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** \$39,337.50  
**Percent Complete** 97.24%

**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	\$39,337.50	97.24%	\$15,470.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0008

Pay Period: 08/01/2018

to 06/03/2019

Project Number: M005477 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005477

	Total to Date	Prev to Date	This Estimate
Participating	\$1,108,384.39	\$1,096,008.39	\$12,376.00
Non-Participating	\$277,096.11	\$274,002.11	\$3,094.00
<b>Total Earnings</b>	<b>\$1,385,480.50</b>	<b>\$1,370,010.50</b>	<b>\$15,470.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,385,480.50</b>	<b>\$1,370,010.50</b>	<b>\$15,470.00</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>\$1,385,480.50</b>	<b>\$1,370,010.50</b>	

<b>Total Payable:</b>	<b>\$15,470.00</b>
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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: 0020 BRIDGES</b>							
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	178.000 70.000	.000 178.000 178.000	\$12,460.00	\$12,460.00
		4					
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	86.000 70.000	43.000 43.000 86.000	\$3,010.00	\$6,020.00
		5					
<b>Category Amount:</b>						\$15,470.00	\$18,480.00
<b>Project Total Amount:</b>						\$15,470.00	\$1,385,480.50