

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0009

Pay Period: 06/04/2019  
to 03/30/2020

**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:** 01/10/2020  
**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** \$957.50  
**Percent Complete** 99.93%

**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	\$957.50	99.93%	\$38,380.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 06/04/2019

to 03/30/2020

Project Number: M005477 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005477

	Total to Date	Prev to Date	This Estimate
Participating	\$1,139,088.39	\$1,108,384.39	\$30,704.00
Non-Participating	\$284,772.11	\$277,096.11	\$7,676.00
<b>Total Earnings</b>	<b>\$1,423,860.50</b>	<b>\$1,385,480.50</b>	<b>\$38,380.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,423,860.50</b>	<b>\$1,385,480.50</b>	<b>\$38,380.00</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>\$1,423,860.50</b>	<b>\$1,385,480.50</b>	

<b>Total Payable:</b>	<b>\$38,380.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 03/30/2020

User: 01069965

Department of Transportation

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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: 0010 ROADWAY</b>							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		336.000	238.250		
				10.000	2.000		
					240.250	\$20.00	\$2,402.50
<b>Category Amount:</b>						\$20.00	\$2,402.50
<b>Category Number: 0020 BRIDGES</b>							
0025	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	1,938.000	979.000		
				40.000	959.000		
					1,938.000	\$38,360.00	\$77,520.00
		D					
<b>Category Amount:</b>						\$38,360.00	\$77,520.00
<b>Project Total Amount:</b>						\$38,380.00	\$1,423,860.50