

Estimate Summary By Project

Contract ID: B1CBA1701727-0

Estimate Number: 0010

Pay Period: 03/31/2020
to 07/20/2020

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%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0010

Pay Period: 03/31/2020

to 07/20/2020

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	\$1,139,088.39	\$0.00
Non-Participating	\$284,772.11	\$284,772.11	\$0.00
Total Earnings	\$1,423,860.50	\$1,423,860.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,423,860.50	\$1,423,860.50	\$0.00
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:	\$1,423,860.50	\$1,423,860.50	

Total Payable:	\$0.00
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