

Estimate Summary By Project

Contract ID: B1CBA1701009-0

Estimate Number: 0006

Pay Period: 04/04/2018

to 05/01/2018

Contract Location: INSTALLATION OF TRAIN ACTIVATED WARNING DEVICES O
Time Allowed: 381 Days
Elapsed Calender Days: 259 Days
Percent Time: 67.98

District: 4 Area: 04

Contractor:
 JHC CORPORATION
 1029 PEACHTREE PKWY. NORTH, #359
 PEACHTREE CITY GA 30269-4210
 Phone: (770)487-3258

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 08/16/2017
Date Notice to Proceed: 08/16/2017
Date Work Began: 10/27/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

Escrow Agent:
 Surety Co: NGM INSURANCE COMPANY

Current Contract Amount \$857,184.50
Original Contract Amount \$857,184.50
Funds Available \$179,786.82
Percent Complete 79.03%

Counties:
 Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011723	\$857,184.50	\$857,184.50	\$179,786.82	79.03%	\$177,540.29

Chief Engineer

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Pay Period: 04/04/2018

to 05/01/2018

Project Number: 0011723 MLK JR DR (CR 245/CS 790) - CSXT PAVING

Federal State Project Number: 0011723

	Total to Date	Prev to Date	This Estimate
Participating	\$609,657.92	\$449,871.66	\$159,786.26
Non-Participating	\$67,739.76	\$49,985.73	\$17,754.03
Total Earnings	\$677,397.68	\$499,857.39	\$177,540.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$677,397.68	\$499,857.39	\$177,540.29
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:	\$677,397.68	\$499,857.39	

Total Payable:	\$177,540.29
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Project Number 0011723

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 59000.000	.675 .158 .833	\$9,322.00	\$49,147.00
		0011723					
0010	210-0100	GRADING COMPLETE -	LS	1.000 367000.000	.850 .050 .900	\$18,350.00	\$330,300.00
		0011723					
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,896.000 12.000	2,932.051 227.000 3,159.051	\$2,724.00	\$37,908.61
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		466.000 115.000	.000 466.000 466.000	\$53,590.00	\$53,590.00
0030	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN , INCL BITUM MATL & H LIME		450.000 120.000	.000 450.000 450.000	\$54,000.00	\$54,000.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		310.000 115.000	.000 282.359 282.359	\$32,471.29	\$32,471.29
0040	413-0750	TACK COAT	GL	541.000 7.000	.000 541.000 541.000	\$3,787.00	\$3,787.00
0055	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	108.000 16.000	.000 56.000 56.000	\$896.00	\$896.00
0060	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	387.000 20.000	420.000 50.000 470.000	\$1,000.00	\$9,400.00

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Category Number: 0100 ROADWAY							
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000 60.000	.000 15.000 15.000	\$900.00	\$900.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
Category Amount:						\$177,540.29	\$575,399.90
Project Total Amount:						\$177,540.29	\$677,397.68