

Estimate Summary By Project

Contract ID: B1CBA1701009-0

Estimate Number: 0008

Pay Period: 05/30/2018

to 06/29/2018

Contract Location: INSTALLATION OF TRAIN ACTIVATED WARNING DEVICES O
Time Allowed: 381 Days
Elapsed Calender Days: 318 Days
Percent Time: 83.46

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 \$144,826.65
Percent Complete 83.10%

Counties:
 Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011723	\$857,184.50	\$857,184.50	\$144,826.65	83.10%	\$10,360.17

Chief Engineer

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Pay Period: 05/30/2018

to 06/29/2018

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	\$641,122.07	\$631,797.92	\$9,324.15
Non-Participating	\$71,235.78	\$70,199.76	\$1,036.02
Total Earnings	\$712,357.85	\$701,997.68	\$10,360.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$712,357.85	\$701,997.68	\$10,360.17
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:	\$712,357.85	\$701,997.68	

Total Payable:	\$10,360.17
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 367000.000	.930 .020 .950	\$7,340.00	\$348,650.00
		0011723					
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,896.000 12.000	3,159.051 -5.142 3,153.909	\$-61.70	\$37,846.91
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		310.000 115.000	282.359 21.451 303.810	\$2,466.87	\$34,938.15
0060	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	387.000 20.000	470.000 2.000 472.000	\$40.00	\$9,440.00
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000 60.000	18.750 1.250 20.000	\$75.00	\$1,200.00
0230	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	7.000 1.000 8.000	\$500.00	\$4,000.00
Category Amount:						\$10,360.17	\$436,075.06
Project Total Amount:						\$10,360.17	\$712,357.85