

Estimate Summary By Project

Contract ID: B1CBA1701009-0

Estimate Number: 0014

Pay Period: 01/05/2019

to 03/08/2019

**Contract Location:** INSTALLATION OF TRAIN ACTIVATED WARNING DEVICES O  
**Time Allowed:** 570 Days  
**Elapsed Calender Days:** 570 Days  
**Percent Time:** 100.00

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:** 03/08/2019

**Escrow Agent:**  
 Surety Co: NGM INSURANCE COMPANY

**Current Contract Amount** \$857,184.46  
**Original Contract Amount** \$857,184.50  
**Funds Available** \$51,549.22  
**Percent Complete** 93.99%

**Counties:**  
 Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011723	\$857,184.46	\$857,184.50	\$51,549.22	93.99%	\$23,438.93

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701009-0

Estimate Number: 0014

Pay Period: 01/05/2019

to 03/08/2019

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	\$725,071.74	\$703,976.70	\$21,095.04
Non-Participating	\$80,563.50	\$78,219.61	\$2,343.89
<b>Total Earnings</b>	<b>\$805,635.24</b>	<b>\$782,196.31</b>	<b>\$23,438.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$805,635.24</b>	<b>\$782,196.31</b>	<b>\$23,438.93</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>\$805,635.24</b>	<b>\$782,196.31</b>	

<b>Total Payable:</b>	<b>\$23,438.93</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701009-0

Estimate Number: 0014

Pay Period: 01/05/2019

to 03/08/2019

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
<b>Category Number: 0100 ROADWAY</b>							
0006	004-0022	EXTRA WORK -	LS	.000 19361.120	.000 1.000 1.000	\$19,361.12	\$19,361.12
		Extra work item added by SA					
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,896.000 12.000	3,153.909 160.700 3,314.609	\$1,928.40	\$39,775.31
0030	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		450.000 120.000	450.000 17.130 467.130	\$2,055.60	\$56,055.60
0050	441-0740	CONCRETE MEDIAN, 4 IN	SY	19.000 45.000	.000 16.600 16.600	\$747.00	\$747.00
0095	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		20.000 27.000	12.000 10.000 22.000	\$270.00	\$594.00
0100	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		465.000 27.000	124.980 33.030 158.010	\$891.81	\$4,266.27
0105	636-2070	GALV STEEL POSTS, TP 7	LF	845.000 10.000	265.000 99.000 364.000	\$990.00	\$3,640.00
0115	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		5,243.000 1.000	3,896.000 140.000 4,036.000	\$140.00	\$4,036.00
0120	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		767.000 1.000	1,248.000 350.000 1,598.000	\$350.00	\$1,598.00

Estimate Summary By Project

Contract ID: B1CBA1701009-0

Estimate Number: 0014

Pay Period: 01/05/2019  
to 03/08/2019

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
<b>Category Number:</b> 0100 ROADWAY							
0125	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		53.000 6.000	36.000 57.000 93.000	\$342.00	\$558.00
0130	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	52.000 6.000	.000 70.000 70.000	\$420.00	\$420.00
0135	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		96.000 14.000	96.000 61.000 157.000	\$854.00	\$2,198.00
0240	643-2147	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z LF		48.000 90.000	48.000 -48.000 .000	\$-4,320.00	\$0.00
0265	654-1001	RAISED PVMT MARKERS TP 1	EA	8.000 9.000	46.000 1.000 47.000	\$9.00	\$423.00
0280	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8.000 75.000	8.000 -8.000 .000	\$-600.00	\$0.00
<b>Category Amount:</b>						\$23,438.93	\$133,672.30
<b>Project Total Amount:</b>						\$23,438.93	\$805,635.24