

Estimate Summary By Project

Contract ID: B1CBA1701085-1

Estimate Number: 0002

Pay Period: 11/10/2017

to 11/30/2017

Contract Location:

I-285/SR 407 OVER I-75/SR 401 NB RAMP&OVER I-75/SR 40

Time Allowed: 271 **Days**

Elapsed Calender Days: 120 **Days**

Percent Time: 44.28

District: 7

Area: 02

Contractor:

JHC CORPORATION
1029 PEACHTREE PKWY. NORTH, #359

Date Let: 06/16/2017

Date Awarded: 06/16/2017

Date Contract Executed: 08/02/2017

Date Notice to Proceed: 08/03/2017

PEACHTREE CITY GA 30269-4210

Date Work Began: 09/28/2017

Phone: (770)487-3258

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2018

Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$1,575,563.50

Original Contract Amount \$1,575,563.50

Funds Available \$1,493,443.50

Percent Complete 5.21%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005399	\$1,575,563.50	\$1,575,563.50	\$1,493,443.50	5.21%	\$9,260.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701085-1

Estimate Number: 0002

Pay Period: 11/10/2017

to 11/30/2017

Project Number: M005399 I-285/SR 407 - BRIDGE REHAB

Federal State Project Number: M005399

	Total to Date	Prev to Date	This Estimate
Participating	\$65,696.00	\$58,288.00	\$7,408.00
Non-Participating	\$16,424.00	\$14,572.00	\$1,852.00
Total Earnings	\$82,120.00	\$72,860.00	\$9,260.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$82,120.00	\$72,860.00	\$9,260.00
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:	\$82,120.00	\$72,860.00	

Total Payable:	\$9,260.00
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Estimate Summary By Project

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Pay Period: 11/10/2017

to 11/30/2017

Project Number M005399

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				110000.000	.046		
					.296	\$5,060.00	\$32,560.00
		M005399					
Category Amount:						\$5,060.00	\$32,560.00
Category Number: 0020 PAVEMENT							
0020	210-0100	GRADING COMPLETE -	LS	1.000	.040		
				420000.000	.010		
					.050	\$4,200.00	\$21,000.00
		M005399					
Category Amount:						\$4,200.00	\$21,000.00
Project Total Amount:						\$9,260.00	\$82,120.00