

Estimate Summary By Project

Contract ID: B1CBA1701085-1

Estimate Number: 0012

Pay Period: 11/10/2018

to 11/30/2018

Contract Location:

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

Time Allowed: 485 **Days**
Elapsed Calender Days: 468 **Days**
Percent Time: 96.49

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
Date Work Began: 09/28/2017
Date Time Stopped: 11/13/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2018

PEACHTREE CITY GA 30269-4210

Phone: (770)487-3258

Escrow Agent:

Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$1,749,037.62

Original Contract Amount \$1,575,563.50

Funds Available \$142,459.28

Percent Complete 91.85%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005399	\$1,749,037.62	\$1,575,563.50	\$142,459.28	91.85%	\$68,850.65

Chief Engineer

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

Federal State Project Number: M005399

	Total to Date	Prev to Date	This Estimate
Participating	\$1,285,262.68	\$1,230,182.16	\$55,080.52
Non-Participating	\$321,315.66	\$307,545.53	\$13,770.13
Total Earnings	\$1,606,578.34	\$1,537,727.69	\$68,850.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,606,578.34	\$1,537,727.69	\$68,850.65
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:	\$1,606,578.34	\$1,537,727.69	

Total Payable:	\$68,850.65
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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 110000.000	.942 .058 1.000	\$6,380.00	\$110,000.00
		M005399					
Category Amount:						\$6,380.00	\$110,000.00
Category Number: 0040 BRIDGES							
0008	004-0022	EXTRA WORK -	LS	.000 8080.000	.000 1.000 1.000	\$8,080.00	\$8,080.00
		Tack & Asphalt Removal Extra Work					
Category Amount:						\$8,080.00	\$8,080.00
Category Number: 0010 ROADWAY							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		192.000 65.000	353.250 228.500 581.750	\$14,852.50	\$37,813.75
Category Amount:						\$14,852.50	\$37,813.75
Category Number: 0020 PAVEMENT							
0020	210-0100	GRADING COMPLETE -	LS	1.000 420000.000	.980 .020 1.000	\$8,400.00	\$420,000.00
		M005399					
Category Amount:						\$8,400.00	\$420,000.00
Category Number: 0030 SIGNING AND MARKING							
0090	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		1,084.000 9.000	.000 1,097.500 1,097.500	\$9,877.50	\$9,877.50
0095	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		1,084.000 9.000	.000 1,087.050 1,087.050	\$9,783.45	\$9,783.45

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Category Number: 0030 SIGNING AND MARKING							
0100	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE	GLF	1,626.000	.000		
				7.000	1,639.600		
					1,639.600	\$11,477.20	\$11,477.20
Category Amount:						\$31,138.15	\$31,138.15
Project Total Amount:						\$68,850.65	\$1,606,578.34