

Estimate Summary By Project

Contract ID: B1CBA1701202-0

Estimate Number: 0003

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:

SR 26 OVER OCHILLEE CREEK AND ON SR 49 OVER BUCK

Time Allowed: 270 **Days**

Elapsed Calender Days: 149 **Days**

Percent Time: 55.19

District: 3

Area: 02

Contractor:

JHC CORPORATION
1029 PEACHTREE PKWY. NORTH, #359

Date Let: 04/21/2017

Date Awarded: 04/21/2017

Date Contract Executed: 07/03/2017

Date Notice to Proceed: 07/05/2017

PEACHTREE CITY GA 30269-4210

Date Work Began: 08/21/2017

Phone: (770)487-3258

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2018

Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$527,620.00

Original Contract Amount \$500,620.00

Funds Available \$57,487.81

Percent Complete 89.10%

Counties:

Chattahoochee Macon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005424	\$527,620.00	\$500,620.00	\$57,487.81	89.10%	\$46,027.50

Chief Engineer

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Contract ID: B1CBA1701202-0

Estimate Number: 0003

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005424 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005424

	Total to Date	Prev to Date	This Estimate
Participating	\$376,105.75	\$339,283.75	\$36,822.00
Non-Participating	\$94,026.44	\$84,820.94	\$9,205.50
Total Earnings	\$470,132.19	\$424,104.69	\$46,027.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$470,132.19	\$424,104.69	\$46,027.50
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:	\$470,132.19	\$424,104.69	

Total Payable:	\$46,027.50
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Project Number M005424

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 12000.000	.720 .280 1.000	\$3,360.00	\$12,000.00
		M005424					
0010	210-0100	GRADING COMPLETE -	LS	1.000 254000.000	.950 .030 .980	\$7,620.00	\$248,920.00
		M005424					
Category Amount:						\$10,980.00	\$260,920.00
Category Number: 0020 BRIDGES							
0020	501-2000	STR STEEL	LS	1.000 15000.000	.000 1.000 1.000	\$15,000.00	\$15,000.00
Category Amount:						\$15,000.00	\$15,000.00
Category Number: 0030 CULVERT NO 2							
0065	521-3000	PATCHING CONCRETE BRIDGE	SF	456.000 55.000	341.330 139.500 480.830	\$7,672.50	\$26,445.65
9010	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (LF		.000 75.000	.000 165.000 165.000	\$12,375.00	\$12,375.00
		SA FOR ADDITIONAL EPOXY PRESSURE INJECTION					
Category Amount:						\$20,047.50	\$38,820.65
Project Total Amount:						\$46,027.50	\$470,132.19