

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0002

Pay Period: 01/01/2014

to 01/31/2014

Contract Location:

SR 155 (CLAIREMONT RD) @ I-85/SR 403 to SR 13;

Time Allowed: 481 **Days**

Elapsed Calender Days: 208 **Days**

Percent Time: 43.24

District: 7

Area: 01

Contractor:

JHC CORPORATION, INC.
1029 PEACHTREE PKWY. NORTH, #359

Date Let: 04/19/2013

Date Awarded: 05/03/2013

Date Contract Executed: 07/02/2013

Date Notice to Proceed: 07/08/2013

PEACHTREE CITY GA 30269-4210

Date Work Began: 11/13/2013

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2014

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Current Contract Amount \$1,400,165.00

Original Contract Amount \$1,400,165.00

Funds Available \$1,340,480.00

Percent Complete 4.26%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0002903	\$1,400,165.00	\$1,400,165.00	\$1,340,480.00	4.26%	\$8,197.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0002

Pay Period: 01/01/2014

to 01/31/2014

Project Number: 0002903 SR 155 - CONSTRUCTION OF SIDEWALKS

Federal State Project Number: STP00-0002-00(903)

	Total to Date	Prev to Date	This Estimate
Participating	\$47,748.00	\$41,190.40	\$6,557.60
Non-Participating	\$11,937.00	\$10,297.60	\$1,639.40
Total Earnings	\$59,685.00	\$51,488.00	\$8,197.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$59,685.00	\$51,488.00	\$8,197.00
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:	\$59,685.00	\$51,488.00	

Total Payable:	\$8,197.00
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Contract ID: B14537-13-000-0

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to 01/31/2014

Project Number 0002903

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 15000.000	.250 .037 .287	\$555.00	\$4,305.00
		STP00-0002-00(903)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 378200.000	.070 .030 .100	\$11,346.00	\$37,820.00
		STP00-0002-00(903)					
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000 16.000	.000 67.000 67.000	\$1,072.00	\$1,072.00
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,860.000 12.000	.000 45.000 45.000	\$540.00	\$540.00

Category Amount: \$13,513.00 \$43,737.00

Category Number: 0020 EROSION

0375	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,500.000 3.000	7,088.000 -1,772.000 5,316.000	\$-5,316.00	\$15,948.00
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Category Amount: \$-5,316.00 \$15,948.00

Project Total Amount: \$8,197.00 \$59,685.00