

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0007

Pay Period: 06/01/2014

to 06/30/2014

Contract Location:

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

Time Allowed: 481 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 74.43

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
Date Work Began: 11/13/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2014

PEACHTREE CITY GA 30269-4210
Phone:

Escrow Agent:

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 \$1,025,808.99
Percent Complete 26.74%

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	\$1,025,808.99	26.74%	\$197,685.21

Chief Engineer

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to 06/30/2014

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	\$299,484.82	\$141,336.65	\$158,148.17
Non-Participating	\$74,871.19	\$35,334.15	\$39,537.04
Total Earnings	\$374,356.01	\$176,670.80	\$197,685.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$374,356.01	\$176,670.80	\$197,685.21
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:	\$374,356.01	\$176,670.80	

Total Payable:	\$197,685.21
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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	.336 .040 .376	\$600.00	\$5,640.00
		STP00-0002-00(903)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 378200.000	.250 .300 .550	\$113,460.00	\$208,010.00
		STP00-0002-00(903)					
0045	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	3,533.000 27.000	295.000 491.000 786.000	\$13,257.00	\$21,222.00
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	161.000 43.000	.000 92.670 92.670	\$3,984.81	\$3,984.81
0059	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 28.000	346.334 598.550 944.884	\$16,759.40	\$26,456.75
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000 16.000	610.000 85.000 695.000	\$1,360.00	\$11,120.00
0100	610-1005	REM GRANITE CURB ALL SIZES	LF	3,533.000 4.000	295.000 991.000 1,286.000	\$3,964.00	\$5,144.00
0174	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	8.000 6000.000	.000 7.000 7.000	\$42,000.00	\$42,000.00
0175	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	1,165.000 2.000	.000 550.000 550.000	\$1,100.00	\$1,100.00

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Category Number: 0010 ROADWAY							
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 38500.000	.000 .000 .000	\$0.00	\$0.00
0230	647-2170	PULL BOX, PB-7	EA	5.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
0260	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		815.000 0.700	931.000 .000 931.000	\$0.00	\$651.70
Category Amount:						\$197,285.21	\$326,129.26
Category Number: 0020 EROSION							
0370	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 400.000	6.000 1.000 7.000	\$400.00	\$2,800.00
Category Amount:						\$400.00	\$2,800.00
Project Total Amount:						\$197,685.21	\$374,356.01