

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0015

Pay Period: 02/01/2015

to 02/28/2015

Contract Location:

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

Time Allowed: 481 Days

Elapsed Calender Days: 481 Days

Percent Time: 100.00

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: 10/31/2014

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 \$48,357.32

Percent Complete 96.55%

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	\$48,357.32	96.55%	\$35,884.47

Chief Engineer

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to 02/28/2015

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	\$1,081,446.13	\$1,052,738.56	\$28,707.57
Non-Participating	\$270,361.55	\$263,184.65	\$7,176.90
Total Earnings	\$1,351,807.68	\$1,315,923.21	\$35,884.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,351,807.68	\$1,315,923.21	\$35,884.47
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:	\$1,351,807.68	\$1,315,923.21	

Total Payable:	\$35,884.47
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 378200.000	.990 .010 1.000	\$3,782.00	\$378,200.00
		STP00-0002-00(903)					
0040	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	1,350.000 5.000	2,077.333 .000 2,077.333	\$0.00	\$10,386.67
0050	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	259.000 36.000	425.500 .000 425.500	\$0.00	\$15,318.00
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	161.000 43.000	281.667 .000 281.667	\$0.00	\$12,111.68
0059	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 28.000	6,025.107 13.200 6,038.307	\$369.60	\$169,072.60
0070	441-4030	CONC VALLEY GUTTER, 8 IN	SY	558.000 43.000	160.000 26.789 186.789	\$1,151.93	\$8,031.93
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000 16.000	2,522.000 .000 2,522.000	\$0.00	\$40,352.00
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,860.000 12.000	2,582.000 27.000 2,609.000	\$324.00	\$31,308.00
0090	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 175.000	30.512 .000 30.512	\$0.00	\$5,339.60

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Category Number: 0010 ROADWAY							
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	104.000 33.000	108.000 .000 108.000	\$0.00	\$3,564.00
0125	615-1200	DIRECTIONAL BORE - 3 IN	LF	205.000 15.000	610.000 .000 610.000	\$0.00	\$9,150.00
0140	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		254.000 20.000	257.400 .000 257.400	\$0.00	\$5,148.00
0150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		216.000 21.000	223.104 .000 223.104	\$0.00	\$4,685.18
0160	636-2080	GALV STEEL POSTS, TP 8	LF	837.000 18.000	886.500 .000 886.500	\$0.00	\$15,957.00
0165	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		62.000 120.000	68.000 .000 68.000	\$0.00	\$8,160.00
0175	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	1,165.000 2.000	1,487.000 .000 1,487.000	\$0.00	\$2,974.00
0235	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP : EA		26.000 125.000	47.000 .000 47.000	\$0.00	\$5,875.00
0240	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		10,750.000 0.750	647.000 11,893.000 12,540.000	\$8,919.75	\$9,405.00

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Category Number: 0010 ROADWAY							
0245	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,380.000 0.750	1,284.000 13,918.000 15,202.000	\$10,438.50	\$11,401.50
0250	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		845.000 5.000	881.000 .000 881.000	\$0.00	\$4,405.00
0255	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		7,015.000 2.500	9,604.500 .000 9,604.500	\$0.00	\$24,011.25
0260	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		815.000 0.700	1,049.000 13,440.000 14,489.000	\$9,408.00	\$10,142.30
0265	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	395.000 5.000	570.000 .000 570.000	\$0.00	\$2,850.00
0270	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3.000 5.000	22.666 .000 22.666	\$0.00	\$113.33
0295	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	455.000 4.000	880.000 .000 880.000	\$0.00	\$3,520.00
0320	937-6150	PROGRAMMING MONITOR, TYPE A	EA	1.000 375.000	.000 1.000 1.000	\$375.00	\$375.00

Category Amount: \$34,768.78 \$791,857.04

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Category Number: 0020 EROSION							
0335	163-0232	TEMPORARY GRASSING	AC	1.000 650.000	4.233 .000 4.233	\$0.00	\$2,751.45
0365	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 400.000	1.000 1.000 2.000	\$400.00	\$800.00
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,360.000 2.000	2,933.333 .000 2,933.333	\$0.00	\$5,866.67
Category Amount:						\$400.00	\$9,418.12
Category Number: 0030 UTILITY							
0430	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	2.000 1500.000	3.000 .000 3.000	\$0.00	\$4,500.00
Category Amount:						\$0.00	\$4,500.00
Category Number: 0010 ROADWAY							
0450	441-0108	CONC SIDEWALK, 8 IN	SY	1,122.000 43.000	936.744 16.644 953.388	\$715.69	\$40,995.68
Category Amount:						\$715.69	\$40,995.68
Project Total Amount:						\$35,884.47	\$1,351,807.68