

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0016

Pay Period: 03/01/2015

to 04/30/2015

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 \$47,153.26

Percent Complete 96.63%

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	\$47,153.26	96.63%	\$1,204.06

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0016

Pay Period: 03/01/2015

to 04/30/2015

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	\$1,082,409.38	\$1,081,446.13	\$963.25
Non-Participating	\$270,602.36	\$270,361.55	\$240.81
<b>Total Earnings</b>	<b>\$1,353,011.74</b>	<b>\$1,351,807.68</b>	<b>\$1,204.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,353,011.74</b>	<b>\$1,351,807.68</b>	<b>\$1,204.06</b>
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
<b>Total:</b>	<b>\$1,353,011.74</b>	<b>\$1,351,807.68</b>	

<b>Total Payable:</b>	<b>\$1,204.06</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	1,095.220		
		Change Order No 6 Add Index Pay Item			1,095.220	\$1,095.22	\$1,095.22
		Add Index Pay Item					
0040	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	1,350.000	2,077.333		
				5.000	.000		
					2,077.333	\$0.00	\$10,386.67
0050	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	259.000	425.500		
				36.000	.000		
					425.500	\$0.00	\$15,318.00
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	161.000	281.667		
				43.000	.000		
					281.667	\$0.00	\$12,111.68
0059	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000	6,038.307		
				28.000	3.887		
					6,042.194	\$108.84	\$169,181.43
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000	2,522.000		
				16.000	.000		
					2,522.000	\$0.00	\$40,352.00
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,860.000	2,609.000		
				12.000	.000		
					2,609.000	\$0.00	\$31,308.00
0090	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000	30.512		
				175.000	.000		
					30.512	\$0.00	\$5,339.60
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	104.000	108.000		
				33.000	.000		
					108.000	\$0.00	\$3,564.00

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<b>Category Number:</b> 0010 ROADWAY							
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, 1 SF		254.000 20.000	257.400 .000 257.400	\$0.00	\$5,148.00
0150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		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 SUPPO I 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 PVMT 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, WF LF		10,750.000 0.750	12,540.000 .000 12,540.000	\$0.00	\$9,405.00
0245	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,380.000 0.750	15,202.000 .000 15,202.000	\$0.00	\$11,401.50

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<b>Category Number: 0010 ROADWAY</b>							
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, W 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	14,489.000 .000 14,489.000	\$0.00	\$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

**Category Amount:** \$1,204.06 \$406,454.16

<b>Category Number: 0020 EROSION</b>							
0335	163-0232	TEMPORARY GRASSING	AC	1.000 650.000	4.233 .000 4.233	\$0.00	\$2,751.45
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:** \$0.00 \$8,618.12

Rpt-ID: RCPEsprj

Georgia

Date: 05/07/2015

User: vepps

Department of Transportation

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$4,500.00
<b>Project Total Amount:</b>						\$1,204.06	\$1,353,011.74