

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0006

Pay Period: 05/01/2014

to 05/31/2014

Contract Location:

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

Time Allowed: 481 **Days**

Elapsed Calender Days: 328 **Days**

Percent Time: 68.19

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: (770)487-3258

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 \$1,223,494.20

Percent Complete 12.62%

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	\$1,223,494.20	12.62%	\$55,699.25

Chief Engineer

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to 05/31/2014

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	\$141,336.65	\$96,777.24	\$44,559.41
Non-Participating	\$35,334.15	\$24,194.31	\$11,139.84
Total Earnings	\$176,670.80	\$120,971.55	\$55,699.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$176,670.80	\$120,971.55	\$55,699.25
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:	\$176,670.80	\$120,971.55	

Total Payable:	\$55,699.25
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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 - STP00-0002-00(903)	LS	1.000 15000.000	.310 .026 .336	\$390.00	\$5,040.00
0010	210-0100	GRADING COMPLETE - STP00-0002-00(903)	LS	1.000 378200.000	.140 .110 .250	\$41,602.00	\$94,550.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,571.000 23.000	56.640 18.320 74.960	\$421.36	\$1,724.08
0045	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	3,533.000 27.000	.000 295.000 295.000	\$7,965.00	\$7,965.00
0059	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 28.000	315.778 30.556 346.334	\$855.57	\$9,697.35
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000 16.000	538.000 72.000 610.000	\$1,152.00	\$9,760.00
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,860.000 12.000	1,464.000 68.000 1,532.000	\$816.00	\$18,384.00
0100	610-1005	REM GRANITE CURB ALL SIZES	LF	3,533.000 4.000	.000 295.000 295.000	\$1,180.00	\$1,180.00

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Category Number: 0010 ROADWAY							
0260	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		815.000	931.000		
				0.700	.000		
					931.000	\$.00	\$651.70
Category Amount:						\$54,381.93	\$148,952.13
Category Number: 0020 EROSION							
0370	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	5.000		
				400.000	1.000		
					6.000	\$400.00	\$2,400.00
Category Amount:						\$400.00	\$2,400.00
Category Number: 0010 ROADWAY							
0450	441-0108	CONC SIDEWALK, 8 IN	SY	1,122.000	102.444		
				43.000	21.333		
					123.777	\$917.32	\$5,322.41
Category Amount:						\$917.32	\$5,322.41
Project Total Amount:						\$55,699.25	\$176,670.80