

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0008

Pay Period: 07/01/2014

to 07/31/2014

Contract Location:

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

Time Allowed: 481 **Days**

Elapsed Calender Days: 389 **Days**

Percent Time: 80.87

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 \$974,171.83

Percent Complete 30.42%

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	\$974,171.83	30.42%	\$51,637.16

Chief Engineer

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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	\$340,794.54	\$299,484.82	\$41,309.72
Non-Participating	\$85,198.63	\$74,871.19	\$10,327.44
Total Earnings	\$425,993.17	\$374,356.01	\$51,637.16
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$425,993.17	\$374,356.01	\$51,637.16
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:	\$425,993.17	\$374,356.01	

Total Payable:	\$51,637.16
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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	.376 .141 .517	\$2,115.00	\$7,755.00
		STP00-0002-00(903)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 378200.000	.550 .010 .560	\$3,782.00	\$211,792.00
		STP00-0002-00(903)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,571.000 23.000	74.960 37.230 112.190	\$856.29	\$2,580.37
0045	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	3,533.000 27.000	786.000 223.000 1,009.000	\$6,021.00	\$27,243.00
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	161.000 43.000	92.670 -92.670 .000	\$-3,984.81	\$0.00
0059	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 28.000	944.884 430.000 1,374.884	\$12,040.00	\$38,496.75
0060	441-0748	CONCRETE MEDIAN, 6 IN	SY	488.000 36.000	.000 91.000 91.000	\$3,276.00	\$3,276.00
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000 16.000	695.000 69.000 764.000	\$1,104.00	\$12,224.00
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,860.000 12.000	1,532.000 149.000 1,681.000	\$1,788.00	\$20,172.00

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Category Number: 0010 ROADWAY							
0090	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 175.000	.000 3.480 3.480	\$609.00	\$609.00
0100	610-1005	REM GRANITE CURB ALL SIZES	LF	3,533.000 4.000	1,286.000 2,143.000 3,429.000	\$8,572.00	\$13,716.00
0174	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	8.000 6000.000	7.000 -2.000 5.000	\$-12,000.00	\$30,000.00
0175	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	1,165.000 2.000	550.000 -150.000 400.000	\$-300.00	\$800.00
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 38500.000	.000 .500 .500	\$19,250.00	\$19,250.00
0260	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		815.000 0.700	931.000 118.000 1,049.000	\$82.60	\$734.30
Category Amount:						\$43,211.08	\$388,648.42

Category Number: 0020 EROSION							
0335	163-0232	TEMPORARY GRASSING	AC	1.000 650.000	.000 .396 .396	\$257.40	\$257.40
0370	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 400.000	7.000 1.000 8.000	\$400.00	\$3,200.00
Category Amount:						\$657.40	\$3,457.40

Rpt-ID: RCPEsprj

Georgia

Date: 08/04/2014

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0450	441-0108	CONC SIDEWALK, 8 IN	SY	1,122.000	123.777		
				43.000	180.667		
					304.444	\$7,768.68	\$13,091.09
Category Amount:						\$7,768.68	\$13,091.09
Project Total Amount:						\$51,637.16	\$425,993.17