

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0012

Pay Period: 11/01/2014

to 11/30/2014

**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  
**Date Work Began:** 11/13/2013  
**Date Time Stopped:** 10/31/2014  
**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** \$187,666.35  
**Percent Complete** 86.60%

**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	\$187,666.35	86.60%	\$130,401.01

Chief Engineer

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 Project Number: 0002903 SR 155 - CONSTRUCTION OF SIDEWALKS

Federal State Project Number: STP00-0002-00(903)

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	Total to Date	Prev to Date	This Estimate
Participating	\$969,998.91	\$865,678.11	\$104,320.80
Non-Participating	\$242,499.74	\$216,419.53	\$26,080.21
<b>Total Earnings</b>	<b>\$1,212,498.65</b>	<b>\$1,082,097.64</b>	<b>\$130,401.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,212,498.65</b>	<b>\$1,082,097.64</b>	<b>\$130,401.01</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>\$1,212,498.65</b>	<b>\$1,082,097.64</b>	

**Total Payable: \$130,401.01**

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.794 .206 1.000	\$3,090.00	\$15,000.00
		STP00-0002-00(903)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 378200.000	.950 .030 .980	\$11,346.00	\$370,636.00
		STP00-0002-00(903)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,571.000 23.000	1,572.370 .000 1,572.370	\$0.00	\$36,164.51
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	364.389 61.111 425.500	\$2,200.00	\$15,318.00
0055	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	161.000 43.000	55.000 226.667 281.667	\$9,746.68	\$12,111.68
0059	441-0104	CONC SIDEWALK, 4 IN	SY	5,700.000 28.000	5,415.329 609.778 6,025.107	\$17,073.78	\$168,703.00
0060	441-0748	CONCRETE MEDIAN, 6 IN	SY	488.000 36.000	141.018 116.444 257.462	\$4,191.98	\$9,268.63
0075	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	1,434.000 16.000	2,396.000 126.000 2,522.000	\$2,016.00	\$40,352.00

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<b>Category Number:</b> 0010 ROADWAY							
0080	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,860.000 12.000	2,204.000 378.000 2,582.000	\$4,536.00	\$30,984.00
0090	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 175.000	15.512 .000 15.512	\$0.00	\$2,714.60
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
0120	611-5360	RESET HIGHWAY SIGN	EA	12.000 75.000	.000 12.000 12.000	\$900.00	\$900.00
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	.000 257.400 257.400	\$5,148.00	\$5,148.00
0145	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		31.000 21.000	.000 19.000 19.000	\$399.00	\$399.00
0150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		216.000 21.000	.000 204.300 204.300	\$4,290.30	\$4,290.30
0160	636-2080	GALV STEEL POSTS, TP 8	LF	837.000 18.000	.000 837.000 837.000	\$15,066.00	\$15,066.00

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<b>Category Number:</b> 0010 ROADWAY							
0165	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		62.000 120.000	60.000 5.000 65.000	\$600.00	\$7,800.00
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
0180	641-1100	GUARDRAIL, TP T	LF	196.000 34.000	21.000 175.000 196.000	\$5,950.00	\$6,664.00
0185	641-1200	GUARDRAIL, TP W	LF	75.000 26.000	37.500 37.500 75.000	\$975.00	\$1,950.00
0190	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 750.000	1.000 1.000 2.000	\$750.00	\$1,500.00
0195	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000 2000.000	.000 3.000 3.000	\$6,000.00	\$6,000.00
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 29600.000	.500 .300 .800	\$8,880.00	\$23,680.00
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 13500.000	.500 .300 .800	\$4,050.00	\$10,800.00
0230	647-2170	PULL BOX, PB-7	EA	5.000 800.000	4.000 1.000 5.000	\$800.00	\$4,000.00

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<b>Category Number: 0010 ROADWAY</b>							
0260	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		815.000 0.700	1,049.000 .000 1,049.000	\$0.00	\$734.30
0280	668-1100	CATCH BASIN, GP 1	EA	5.000 2400.000	4.000 1.000 5.000	\$2,400.00	\$12,000.00
0295	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	455.000 4.000	880.000 .000 880.000	\$0.00	\$3,520.00
<b>Category Amount:</b>						\$110,408.74	\$831,778.69
<b>Category Number: 0020 EROSION</b>							
0335	163-0232	TEMPORARY GRASSING	AC	1.000 650.000	.396 .937 1.333	\$609.05	\$866.45
0370	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 400.000	11.000 1.000 12.000	\$400.00	\$4,800.00
0385	700-7000	AGRICULTURAL LIME	TN	3.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0390	700-8100	FERTILIZER NITROGEN CONTENT	LB	480.000 2.000	.000 9.500 9.500	\$19.00	\$19.00
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,360.000 2.000	.000 2,933.333 2,933.333	\$5,866.67	\$5,866.67
<b>Category Amount:</b>						\$7,094.72	\$11,752.12

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<b>Category Number: 0030 UTILITY</b>							
0430	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	2.000 1500.000	2.000 1.000 3.000	\$1,500.00	\$4,500.00
<b>Category Amount:</b>						\$1,500.00	\$4,500.00
<b>Category Number: 0010 ROADWAY</b>							
0435	636-2070	GALV STEEL POSTS, TP 7	LF	13.000 14.000	.000 12.500 12.500	\$175.00	\$175.00
0445	610-6515	REM HIGHWAY SIGN, STD	EA	12.000 35.000	.000 12.000 12.000	\$420.00	\$420.00
0450	441-0108	CONC SIDEWALK, 8 IN	SY	1,122.000 43.000	685.522 251.222 936.744	\$10,802.55	\$40,279.99
<b>Category Amount:</b>						\$11,397.55	\$40,874.99
<b>Project Total Amount:</b>						\$130,401.01	\$1,212,498.65