

Estimate Summary By Project

Contract ID: B14537-13-000-0

Estimate Number: 0013

Pay Period: 12/01/2014

to 12/31/2014

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 \$153,936.78  
Percent Complete 89.01%

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	\$153,936.78	89.01%	\$33,729.57

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/01/2014

to 12/31/2014

Project Number: 0002903 SR 155 - CONSTRUCTION OF SIDEWALKS

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$996,982.57	\$969,998.91	\$26,983.66
Non-Participating	\$249,245.65	\$242,499.74	\$6,745.91
<b>Total Earnings</b>	<b>\$1,246,228.22</b>	<b>\$1,212,498.65</b>	<b>\$33,729.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,246,228.22</b>	<b>\$1,212,498.65</b>	<b>\$33,729.57</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>\$1,246,228.22</b>	<b>\$1,212,498.65</b>	

**Total Payable: \$33,729.57**

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Pay Period: 12/01/2014

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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 378200.000	.980 .010 .990	\$3,782.00	\$374,418.00
		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	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 .000 6,025.107	\$0.00	\$168,703.00
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 .000 2,582.000	\$0.00	\$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

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<b>Category Number:</b> 0010 ROADWAY							
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	104.000 33.000	108.000 .000 108.000	\$ .00	\$3,564.00
0105	611-8000	ADJUST CATCH BASIN TO GRADE	EA	7.000 1500.000	7.000 -5.000 2.000	\$-7,500.00	\$3,000.00
0125	615-1200	DIRECTIONAL BORE -  3 IN	LF	205.000 15.000	610.000 .000 610.000	\$ .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	\$ .00	\$5,148.00
0155	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		324.000 38.000	.000 256.000 256.000	\$9,728.00	\$9,728.00
0165	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		62.000 120.000	65.000 .000 65.000	\$ .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	\$ .00	\$2,974.00
0235	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		26.000 125.000	3.000 40.000 43.000	\$5,000.00	\$5,375.00
0250	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		845.000 5.000	65.000 521.000 586.000	\$2,605.00	\$2,930.00

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<b>Category Number: 0010 ROADWAY</b>							
0255	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		7,015.000 2.500	.000 6,236.500 6,236.500	\$15,591.25	\$15,591.25
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
0265	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	395.000 5.000	.000 510.000 510.000	\$2,550.00	\$2,550.00
0270	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3.000 5.000	.000 18.333 18.333	\$91.67	\$91.67
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:** \$31,847.92 \$763,308.68

<b>Category Number: 0020 EROSION</b>							
0335	163-0232	TEMPORARY GRASSING	AC	1.000 650.000	1.333 1.240 2.573	\$806.00	\$1,672.45
0370	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 400.000	12.000 1.000 13.000	\$400.00	\$5,200.00
0385	700-7000	AGRICULTURAL LIME	TN	3.000 200.000	1.000 .065 1.065	\$13.00	\$213.00

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<b>Category Number: 0020 EROSION</b>							
0390	700-8100	FERTILIZER NITROGEN CONTENT	LB	480.000 2.000	9.500 61.000 70.500	\$122.00	\$141.00
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
<b>Category Amount:</b>						\$1,341.00	\$13,093.12
<b>Category Number: 0030 UTILITY</b>							
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>Category Number: 0010 ROADWAY</b>							
0440	700-8000	FERTILIZER MIXED GRADE	TN	1.000 550.000	.000 .983 .983	\$540.65	\$540.65
<b>Category Amount:</b>						\$540.65	\$540.65
<b>Project Total Amount:</b>						\$33,729.57	\$1,246,228.22