

Estimate Summary By Project

Contract ID: B14538-13-000-0

Estimate Number: 0010

Pay Period: 07/03/2014

to 08/28/2014

**Contract Location:**  
US 27/SR 1 AT KAY CONLEY RD (CR 586).

**Time Allowed:** 267 **Days**  
**Elapsed Calender Days:** 282 **Days**  
**Percent Time:** 105.62

**District:** 6

**Area:** 03

**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:** 09/17/2013  
**Date Time Stopped:** 04/15/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2014

PEACHTREE CITY GA 30269-4210  
**Phone:**

**Escrow Agent:**

**Surety Co:** THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

**Current Contract Amount** \$432,711.18  
**Original Contract Amount** \$421,075.75  
**Funds Available** \$38,935.09  
**Percent Complete** 91.29%

**Counties:**

Walker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008253	\$432,711.18	\$421,075.75	\$38,935.09	91.00%	\$137.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0010

Pay Period: 07/03/2014

to 08/28/2014

Project Number: 0008253 US 27/SR 1 - INTERSECTION IMPROVEMENT

Federal State Project Number: CSSFT-0008-00(253)

	Total to Date	Prev to Date	This Estimate
Participating	\$355,532.50	\$355,409.20	\$123.30
Non-Participating	\$39,503.59	\$39,489.89	\$13.70
<b>Total Earnings</b>	<b>\$395,036.09</b>	<b>\$394,899.09</b>	<b>\$137.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$395,036.09</b>	<b>\$394,899.09</b>	<b>\$137.00</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	(\$1,260.00)	(\$1,260.00)	\$0.00
<b>Total:</b>	<b>\$393,776.09</b>	<b>\$393,639.09</b>	

<b>Total Payable:</b>	<b>\$137.00</b>
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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: 0020 PAVEMENT</b>							
0050	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN BITUM MATL & H LIME		122.000 120.000	207.690 .000 207.690	\$0.00	\$24,922.80
0070	413-1000	BITUM TACK COAT	GL	145.000 5.000	315.000 .000 315.000	\$0.00	\$1,575.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	71.000 30.000	80.460 .000 80.460	\$0.00	\$2,413.80
<b>Category Amount:</b>						\$0.00	\$28,911.60
<b>Category Number: 0010 ROADWAY</b>							
0091	641-1100	GUARDRAIL, TP T	LF	190.000 29.000	200.000 .000 200.000	\$0.00	\$5,800.00
<b>Category Amount:</b>						\$0.00	\$5,800.00
<b>Category Number: 0040 DRAINAGE</b>							
0200	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	60.000 35.000	60.330 .000 60.330	\$0.00	\$2,111.55
<b>Category Amount:</b>						\$0.00	\$2,111.55
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0340	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 5.000	129.500 .000 129.500	\$0.00	\$647.50
<b>Category Amount:</b>						\$0.00	\$647.50

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<b>Category Number: 0130 EROSION CONTROL-TEMPORARY</b>							
0410	163-0240	MULCH	TN	2.000 300.000	10.050 .000 10.050	\$0.00	\$3,015.00
<b>Category Amount:</b>						\$0.00	\$3,015.00
<b>Category Number: 0140 EROSION CONTROL-PERMANENT</b>							
0470	700-7000	AGRICULTURAL LIME	TN	1.000 225.000	1.000 .160 1.160	\$36.00	\$261.00
0490	700-8000	FERTILIZER MIXED GRADE	TN	1.000 550.000	1.000 .100 1.100	\$55.00	\$605.00
0500	700-8100	FERTILIZER NITROGEN CONTENT	LB	25.000 2.000	.000 23.000 23.000	\$46.00	\$46.00
<b>Category Amount:</b>						\$137.00	\$912.00
<b>Category Number: 0130 EROSION CONTROL-TEMPORARY</b>							
0510	716-2000	EROSION CONTROL MATS, SLOPES	SY	535.000 3.000	764.444 .000 764.444	\$0.00	\$2,293.33
<b>Category Amount:</b>						\$0.00	\$2,293.33
<b>Category Number: 0080 SIGNAL</b>							
0515	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	400.000 4.000	636.000 .000 636.000	\$0.00	\$2,544.00
<b>Category Amount:</b>						\$0.00	\$2,544.00

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<b>Category Number: 0140 EROSION CONTROL-PERMANENT</b>							
0565	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	24.000 35.000	54.889 .000 54.889	\$0.00	\$1,921.12
0570	603-7000	PLASTIC FILTER FABRIC	SY	24.000 2.000	54.889 .000 54.889	\$0.00	\$109.78
<b>Category Amount:</b>						\$0.00	\$2,030.90
<b>Category Number: 0020 PAVEMENT</b>							
0590	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	795.000 10.000	1,100.000 .000 1,100.000	\$0.00	\$11,000.00
<b>Category Amount:</b>						\$0.00	\$11,000.00
<b>Category Number: 0070 SIGNING AND MARKING</b>							
0605	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		27.000 22.000	43.750 .000 43.750	\$0.00	\$962.50
0610	636-2070	GALV STEEL POSTS, TP 7	LF	52.000 16.000	81.000 .000 81.000	\$0.00	\$1,296.00
<b>Category Amount:</b>						\$0.00	\$2,258.50
<b>Project Total Amount:</b>						\$137.00	\$395,036.09