

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0002

Pay Period: 06/01/2019

to 09/05/2019

**Contract Location:**

SR 155 AT NORTH HILL ST (CS 1020). (E)

**Time Allowed:** 387 **Days**

**Elapsed Calender Days:** 179 **Days**

**Percent Time:** 46.25

**District:** 3

**Area:** 01

**Contractor:**

JHC CORPORATION  
1029 PEACHTREE PKWY. NORTH, #359

**Date Let:** 01/18/2019

**Date Awarded:** 01/18/2019

**Date Contract Executed:** 03/06/2019

**Date Notice to Proceed:** 03/11/2019

PEACHTREE CITY GA 30269-4210

**Date Work Began:** 05/17/2019

**Phone:** (770)487-3258

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2020

**Surety Co:** NGM INSURANCE COMPANY

**Current Contract Amount** \$743,134.38

**Original Contract Amount** \$733,055.50

**Funds Available** \$606,192.81

**Percent Complete** 18.43%

**Counties:**

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013295	\$743,134.38	\$733,055.50	\$606,192.81	18.43%	\$95,205.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0002

Pay Period: 06/01/2019

to 09/05/2019

Project Number: 0013295 SR 155 - INTERSECTION IMPROVEMENT

Federal State Project Number: 0013295

	Total to Date	Prev to Date	This Estimate
Participating	\$109,553.26	\$33,388.95	\$76,164.31
Non-Participating	\$27,388.31	\$8,347.24	\$19,041.07
<b>Total Earnings</b>	<b>\$136,941.57</b>	<b>\$41,736.19</b>	<b>\$95,205.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$136,941.57</b>	<b>\$41,736.19</b>	<b>\$95,205.38</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>\$136,941.57</b>	<b>\$41,736.19</b>	

<b>Total Payable:</b>	<b>\$95,205.38</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0002

Pay Period: 06/01/2019

to 09/05/2019

Project Number 0013295

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.250 .056 .306	\$840.00	\$4,590.00
		0013295					
0010	210-0100	GRADING COMPLETE -	LS	1.000 197000.000	.150 .250 .400	\$49,250.00	\$78,800.00
		0013295					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	550.000 45.000	.000 662.107 662.107	\$29,794.82	\$29,794.82
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 250.000	.000 4.954 4.954	\$1,238.50	\$1,238.50
<b>Category Amount:</b>						\$81,123.32	\$114,423.32
<b>Category Number: 0020 EROSION CONTROL</b>							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,000.000 4.500	1,047.375 307.125 1,354.500	\$1,382.06	\$6,095.25
<b>Category Amount:</b>						\$1,382.06	\$6,095.25
<b>Category Number: 0010 ROADWAY</b>							
0335	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,975.000 23.000	.000 475.000 475.000	\$10,925.00	\$10,925.00
0485	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/05/2019

User: dpresley

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0002

Pay Period: 06/01/2019  
to 09/05/2019

Project Number 0013295

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							
9020	210-0250	UNDERCUT EXCAVATION	CY	.000	.000		
				7.500	36.667		
					36.667	\$275.00	\$275.00
		SUPPLEMENTAL SPECIFICATION ADDED BY SA					
<b>Category Amount:</b>						\$12,700.00	\$12,700.00
<b>Project Total Amount:</b>						\$95,205.38	\$136,941.57