

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0006

Pay Period: 12/01/2019

to 12/31/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 296 **Days**

**Percent Time:** 76.49

**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** \$743,133.86

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

**Funds Available** \$305,447.23

**Percent Complete** 58.90%

**Counties:**

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013295	\$743,133.86	\$733,055.50	\$305,447.23	58.90%	\$82,501.50

Chief Engineer

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Pay Period: 12/01/2019

to 12/31/2019

Project Number: 0013295 SR 155 - INTERSECTION IMPROVEMENT

Federal State Project Number: 0013295

	Total to Date	Prev to Date	This Estimate
Participating	\$350,149.30	\$284,148.11	\$66,001.19
Non-Participating	\$87,537.33	\$71,037.02	\$16,500.31
<b>Total Earnings</b>	<b>\$437,686.63</b>	<b>\$355,185.13</b>	<b>\$82,501.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$437,686.63</b>	<b>\$355,185.13</b>	<b>\$82,501.50</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>\$437,686.63</b>	<b>\$355,185.13</b>	

<b>Total Payable:</b>	<b>\$82,501.50</b>
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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	.638 .090 .728	\$1,350.00	\$10,920.00
		0013295					
0010	210-0100	GRADING COMPLETE -	LS	1.000 197000.000	.820 .030 .850	\$5,910.00	\$167,450.00
		0013295					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	550.000 45.000	1,021.337 20.310 1,041.647	\$913.95	\$46,874.12
0055	441-0104	CONC SIDEWALK, 4 IN	SY	100.000 42.000	.000 110.120 110.120	\$4,625.04	\$4,625.04
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 250.000	9.499 3.981 13.480	\$995.25	\$3,370.00

**Category Amount:** \$13,794.24 \$233,239.16

<b>Category Number: 0040 SIGNAL</b>							
0310	647-6057	PEDESTAL POLE	EA	3.000 3000.000	.000 2.000 2.000	\$6,000.00	\$6,000.00

**Category Amount:** \$6,000.00 \$6,000.00

<b>Category Number: 0010 ROADWAY</b>							
0330	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	180.000 17.000	210.200 154.500 364.700	\$2,626.50	\$6,199.90
0335	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,975.000 23.000	1,737.500 81.000 1,818.500	\$1,863.00	\$41,825.50

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<b>Category Number: 0010 ROADWAY</b>							
0350	441-0108	CONC SIDEWALK, 8 IN	SY	40.000 70.000	19.000 36.444 55.444	\$2,551.08	\$3,881.08
0410	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	220.000 60.000	187.586 27.778 215.364	\$1,666.68	\$12,921.84
<b>Category Amount:</b>						\$8,707.26	\$64,828.32
<b>Category Number: 0040 SIGNAL</b>							
0445	639-3004	STEEL STRAIN POLE, TP IV  (W/50 FT TANDEM & 60 FT MAST ARMS)	EA	2.000 27000.000	.000 2.000 2.000	\$54,000.00	\$54,000.00
<b>Category Amount:</b>						\$54,000.00	\$54,000.00
<b>Project Total Amount:</b>						\$82,501.50	\$437,686.63