

Estimate Summary By Project

Contract ID: B1CBA1900849-0

Estimate Number: 0010

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 387 Days

Elapsed Calender Days: 417 Days

Percent Time: 107.75

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 \$804,383.86

Original Contract Amount \$733,055.50

Funds Available \$55,323.17

Percent Complete 93.69%

Counties:

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013295	\$804,383.86	\$733,055.50	\$55,323.17	93.12%	\$79,544.08

Chief Engineer

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Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0013295 SR 155 - INTERSECTION IMPROVEMENT

Federal State Project Number: 0013295

	Total to Date	Prev to Date	This Estimate
Participating	\$602,872.54	\$535,613.28	\$67,259.26
Non-Participating	\$150,718.15	\$133,903.33	\$16,814.82
Total Earnings	\$753,590.69	\$669,516.61	\$84,074.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$753,590.69	\$669,516.61	\$84,074.08
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	(\$4,530.00)	\$0.00	(\$4,530.00)
Total:	\$749,060.69	\$669,516.61	

Total Payable:	\$79,544.08
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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
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 197000.000	.900 .100 1.000	\$19,700.00	\$197,000.00
		0013295					
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,700.000 4.500	1,850.000 936.000 2,786.000	\$4,212.00	\$12,537.00
Category Amount:						\$23,912.00	\$209,537.00
Category Number: 0020 EROSION CONTROL							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,000.000 4.500	1,354.500 451.500 1,806.000	\$2,031.75	\$8,127.00
Category Amount:						\$2,031.75	\$8,127.00
Category Number: 0030 SIGNING AND MARKING							
0245	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	1.000 700.000	.000 1.000 1.000	\$700.00	\$700.00
0255	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		2,950.000 1.000	.000 2,452.000 2,452.000	\$2,452.00	\$2,452.00
0260	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,180.000 1.000	.000 3,192.000 3,192.000	\$3,192.00	\$3,192.00
0265	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 275.000	.000 7.000 7.000	\$1,925.00	\$1,925.00
0270	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		150.000 6.000	.000 169.000 169.000	\$1,014.00	\$1,014.00

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Category Number: 0030 SIGNING AND MARKING							
0275	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	345.000 6.000	.000 344.972 344.972	\$2,069.83	\$2,069.83
Category Amount:						\$11,352.83	\$11,352.83
Category Number: 0040 SIGNAL							
0305	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 90000.000	.500 .400 .900	\$36,000.00	\$81,000.00
		1					
Category Amount:						\$36,000.00	\$81,000.00
Category Number: 0020 EROSION CONTROL							
0355	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		5.000 200.000	2.250 .750 3.000	\$150.00	\$600.00
Category Amount:						\$150.00	\$600.00
Category Number: 0030 SIGNING AND MARKING							
0435	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		670.000 2.750	.000 610.000 610.000	\$1,677.50	\$1,677.50
Category Amount:						\$1,677.50	\$1,677.50
Category Number: 0040 SIGNAL							
0475	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 8000.000	.000 .900 .900	\$7,200.00	\$7,200.00
		0013295					
Category Amount:						\$7,200.00	\$7,200.00
Category Number: 0010 ROADWAY							
0485	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 1500.000	3.000 1.000 4.000	\$1,500.00	\$6,000.00
Category Amount:						\$1,500.00	\$6,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2020

User: 01044262

Department of Transportation

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Category Number: 0030 SIGNING AND MARKING							
0495	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000	.000		
				250.000	1.000		
					1.000	\$250.00	\$250.00
Category Amount:						\$250.00	\$250.00
Project Total Amount:						\$84,074.08	\$753,590.69