

Rpt-ID: RCPESPRJ

Georgia

Date: 04/03/2015

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0006

Pay Period: 02/28/2015  
to 04/01/2015

Contract Location:

UPGRADES AT VARIOUS LOCATIONS IN DISTRICT 2 AND IN

Time Allowed: 202 Days

Elapsed Calendar Days: 202 Days

Percent Time: 100.00

District: 5

Area: 01

Contractor:

JHC CORPORATION, INC.  
1029 PEACHTREE PKWY. NORTH, #359

Date Let: 06/20/2014

Date Awarded: 06/20/2014

Date Contract Executed: 08/04/2014

Date Notice to Proceed: 08/11/2014

PEACHTREE CITY GA 30269-4210

Date Work Began: 09/24/2014

Phone: (770)487-3258

Date Time Stopped: 02/28/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2015

Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$383,280.50

Original Contract Amount \$383,280.50

Funds Available \$22,297.66

Percent Complete 94.18%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012836	\$383,280.50	\$383,280.50	\$22,297.66	94.18%	\$8,232.75

Chief Engineer

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## Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0006

Pay Period: 02/28/2015  
to 04/01/2015

Project Number: 0012836 VARIOUS LOCS - SIGNING &amp; PAVEMENT MARKING

Federal State Project Number: 0012836

	Total to Date	Prev to Date	This Estimate
Participating	\$324,884.56	\$317,475.08	\$7,409.48
Non-Participating	\$36,098.28	\$35,275.01	\$823.27
Total Earnings	<b>\$360,982.84</b>	<b>\$352,750.09</b>	<b>\$8,232.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$360,982.84</b>	<b>\$352,750.09</b>	<b>\$8,232.75</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
Total:	<b>\$360,982.84</b>	<b>\$352,750.09</b>	

Total Payable: **\$8,232.75**

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## Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0006

Pay Period: 02/28/2015

to 04/01/2015

Project Number 0012836

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							
0005	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,682.000 16.000	3,530.435 9.000 3,539.435	\$144.00	\$56,630.96
0010	636-2070	GALV STEEL POSTS, TP 7	LF	8,336.000 6.000	7,757.000 30.000 7,787.000	\$180.00	\$46,722.00
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		139.000 450.000	121.000 8.000 129.000	\$3,600.00	\$58,050.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,410.000 6.500	3,356.000 226.000 3,582.000	\$1,469.00	\$23,283.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	1,118.000 7.000	722.000 68.000 790.000	\$476.00	\$5,530.00
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		52,760.000 0.750	45,542.000 3,045.000 48,587.000	\$2,283.75	\$36,440.25
0059	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		103.000 16.000	88.039 5.000 93.039	\$80.00	\$1,488.62
<b>Category Amount:</b>						\$8,232.75	\$228,144.83
<b>Project Total Amount:</b>						\$8,232.75	\$360,982.84