

Rpt-ID: RCPESPRJ

Georgia

Date: 01/06/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0003

Pay Period: 11/26/2014  
to 12/22/2014

Contract Location:

UPGRADES AT VARIOUS LOCATIONS IN DISTRICT 2 AND IN

Time Allowed: 202 Days

Elapsed Calender Days: 134 Days

Percent Time: 66.34

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:

Date Time Stopped: 00/00/0000

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 \$190,829.00

Percent Complete 50.21%

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	\$190,829.00	50.21%	\$76,468.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0003

Pay Period: 11/26/2014  
to 12/22/2014

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

Federal State Project Number: 0012836

	Total to Date	Prev to Date	This Estimate
Participating	\$173,206.35	\$104,385.15	\$68,821.20
Non-Participating	\$19,245.15	\$11,598.35	\$7,646.80
Total Earnings	<b>\$192,451.50</b>	<b>\$115,983.50</b>	<b>\$76,468.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$192,451.50</b>	<b>\$115,983.50</b>	<b>\$76,468.00</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	\$0.00	\$0.00	\$0.00
Total:	<b>\$192,451.50</b>	<b>\$115,983.50</b>	

Total Payable: **\$76,468.00**

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## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/26/2014  
to 12/22/2014

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	.000		
				16.000	1,117.556		
					1,117.556	\$17,880.90	\$17,880.90
0010	636-2070	GALV STEEL POSTS, TP 7	LF	8,336.000	.000		
				6.000	2,447.000		
					2,447.000	\$14,682.00	\$14,682.00
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		139.000	64.000		
				450.000	23.000		
					87.000	\$10,350.00	\$39,150.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,410.000	2,213.000		
				6.500	405.000		
					2,618.000	\$2,632.50	\$17,017.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	1,118.000	410.000		
				7.000	168.000		
					578.000	\$1,176.00	\$4,046.00
0040	610-6515	REM HIGHWAY SIGN, STD	EA	240.000	.000		
				22.000	61.000		
					61.000	\$1,342.00	\$1,342.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000	.374		
				126000.000	.179		
					.553	\$22,554.00	\$69,678.00
		0012836					
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE1 LF		52,760.000	28,124.000		
				0.750	6,734.000		
					34,858.000	\$5,050.50	\$26,143.50

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to 12/22/2014

Project Number 0012836

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<hr/>							
	Category Number:	0010 ROADWAY					
0059	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		103.000	.000		
				16.000	50.006		
					50.006	\$800.10	\$800.10
<hr/>							
					Category Amount:	\$76,468.00	\$190,739.50
					Project Total Amount:	\$76,468.00	\$192,451.50