

Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0004

Pay Period: 12/23/2014

to 01/30/2015

**Contract Location:**

UPGRADES AT VARIOUS LOCATIONS IN DISTRICT 2 AND IN

**Time Allowed:** 202 **Days**  
**Elapsed Calender Days:** 173 **Days**  
**Percent Time:** 85.64

**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  
**Date Work Began:** 09/24/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2015

PEACHTREE CITY GA 30269-4210  
**Phone:**

**Escrow Agent:**

**Surety Co:** AMCO INSURANCE COMPANY. STATE OF IOWA

**Current Contract Amount** \$383,280.50  
**Original Contract Amount** \$383,280.50  
**Funds Available** \$136,637.00  
**Percent Complete** 64.35%

**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	\$136,637.00	64.35%	\$54,192.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/23/2014

to 01/30/2015

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

Federal State Project Number: 0012836

	Total to Date	Prev to Date	This Estimate
Participating	\$221,979.15	\$173,206.35	\$48,772.80
Non-Participating	\$24,664.35	\$19,245.15	\$5,419.20
<b>Total Earnings</b>	<b>\$246,643.50</b>	<b>\$192,451.50</b>	<b>\$54,192.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$246,643.50</b>	<b>\$192,451.50</b>	<b>\$54,192.00</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
<b>Total:</b>	<b>\$246,643.50</b>	<b>\$192,451.50</b>	

<b>Total Payable:</b>	<b>\$54,192.00</b>
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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							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	139.000 450.000	87.000 34.000 121.000	\$15,300.00	\$54,450.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,410.000 6.500	2,618.000 738.000 3,356.000	\$4,797.00	\$21,814.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	1,118.000 7.000	578.000 144.000 722.000	\$1,008.00	\$5,054.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 126000.000	.553 .199 .752	\$25,074.00	\$94,752.00
		0012836					
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		52,760.000 0.750	34,858.000 10,684.000 45,542.000	\$8,013.00	\$34,156.50
<b>Category Amount:</b>						\$54,192.00	\$210,226.50
<b>Project Total Amount:</b>						\$54,192.00	\$246,643.50