

Estimate Summary By Project

Contract ID: B14730-14-000-0

Estimate Number: 0004

Pay Period: 07/01/2014

to 08/21/2014

Contract Location: VARIOUS LOCATIONS IN CRISP, DODGE AND WILCOX COU
Time Allowed: 241 Days
Elapsed Calender Days: 170 Days
Percent Time: 70.54

District: 4 **Area:** 02

Contractor: JHC CORPORATION, INC.
 1029 PEACHTREE PKWY. NORTH, #359
 PEACHTREE CITY GA 30269-4210
Phone:
Escrow Agent:
Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 03/05/2014
Date Notice to Proceed: 03/05/2014
Date Work Began: 03/06/2014
Date Time Stopped: 08/22/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2014

Current Contract Amount \$197,732.00 **Counties:**
Original Contract Amount \$197,732.00 Crisp Dodge Wilcox
Funds Available \$3,196.65
Percent Complete 98.38%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012797	\$197,732.00	\$197,732.00	\$3,196.65	98.38%	\$22,429.92

Chief Engineer

Estimate Summary By Project

Contract ID: B14730-14-000-0

Estimate Number: 0004

Pay Period: 07/01/2014

to 08/21/2014

Project Number: 0012797 VARIOUS LOCS - RR SIGNS AND PAVEMENT MARI

Federal State Project Number: 0012797

	Total to Date	Prev to Date	This Estimate
Participating	\$175,081.82	\$154,894.89	\$20,186.93
Non-Participating	\$19,453.53	\$17,210.54	\$2,242.99
Total Earnings	\$194,535.35	\$172,105.43	\$22,429.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$194,535.35	\$172,105.43	\$22,429.92
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:	\$194,535.35	\$172,105.43	

Total Payable:	\$22,429.92
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Project Number 0012797

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							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	47.000 380.000	40.000 8.000 48.000	\$3,040.00	\$18,240.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,260.000 6.000	739.000 330.000 1,069.000	\$1,980.00	\$6,414.00
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		21,440.000 1.000	19,468.000 4,500.000 23,968.000	\$4,500.00	\$23,968.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	380.000 8.000	308.000 92.000 400.000	\$736.00	\$3,200.00
0035	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	335.000 6.000	.000 158.320 158.320	\$949.92	\$949.92
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 92000.000	.878 .122 1.000	\$11,224.00	\$92,000.00
		0012797					
Category Amount:						\$22,429.92	\$144,771.92
Project Total Amount:						\$22,429.92	\$194,535.35