

Estimate Summary By Project

Contract ID: B14730-14-000-0

Estimate Number: 0001

Pay Period: 03/05/2014

to 04/30/2014

**Contract Location:** VARIOUS LOCATIONS IN CRISP, DODGE AND WILCOX COU  
**Time Allowed:** 241 Days  
**Elapsed Calender Days:** 57 Days  
**Percent Time:** 23.65

District: 4 Area: 03

**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:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2014

**Current Contract Amount** \$197,732.00  
**Original Contract Amount** \$197,732.00  
**Funds Available** \$146,906.00  
**Percent Complete** 25.70%

**Counties:** Crisp Dodge Wilcox

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012797	\$197,732.00	\$197,732.00	\$146,906.00	25.70%	\$50,826.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14730-14-000-0

Estimate Number: 0001

Pay Period: 03/05/2014

to 04/30/2014

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

Federal State Project Number: 0012797

	Total to Date	Prev to Date	This Estimate
Participating	\$45,743.40	\$0.00	\$45,743.40
Non-Participating	\$5,082.60	\$0.00	\$5,082.60
<b>Total Earnings</b>	<b>\$50,826.00</b>	<b>\$0.00</b>	<b>\$50,826.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$50,826.00</b>	<b>\$0.00</b>	<b>\$50,826.00</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>\$50,826.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$50,826.00</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	47.000 380.000	.000 27.000 27.000	\$10,260.00	\$10,260.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,260.000 6.000	.000 512.000 512.000	\$3,072.00	\$3,072.00
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		21,440.000 1.000	.000 12,878.000 12,878.000	\$12,878.00	\$12,878.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	380.000 8.000	.000 202.000 202.000	\$1,616.00	\$1,616.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 92000.000	.000 .250 .250	\$23,000.00	\$23,000.00
		0012797					
<b>Category Amount:</b>						\$50,826.00	\$50,826.00
<b>Project Total Amount:</b>						\$50,826.00	\$50,826.00