

Estimate Summary By Project

Contract ID: B14730-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2014

to 05/31/2014

Contract Location: VARIOUS LOCATIONS IN CRISP, DODGE AND WILCOX COU
Time Allowed: 241 Days
Elapsed Calender Days: 88 Days
Percent Time: 36.51

District: 4 Area: 03

Contractor: JHC CORPORATION, INC.
 1029 PEACHTREE PKWY. NORTH, #359
 PEACHTREE CITY GA 30269-4210
Phone: (770)487-3258

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

Escrow Agent:
Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$197,732.00
Original Contract Amount \$197,732.00
Funds Available \$73,498.57
Percent Complete 62.83%

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	\$73,498.57	62.83%	\$73,407.43

Chief Engineer

Estimate Summary By Project

Contract ID: B14730-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2014

to 05/31/2014

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

Federal State Project Number: 0012797

	Total to Date	Prev to Date	This Estimate
Participating	\$111,810.09	\$45,743.40	\$66,066.69
Non-Participating	\$12,423.34	\$5,082.60	\$7,340.74
Total Earnings	\$124,233.43	\$50,826.00	\$73,407.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$124,233.43	\$50,826.00	\$73,407.43
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:	\$124,233.43	\$50,826.00	

Total Payable:	\$73,407.43
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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							
0005	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,528.000 17.000	.000 1,503.790 1,503.790	\$25,564.43	\$25,564.43
0010	636-2070	GALV STEEL POSTS, TP 7	LF	3,648.000 7.000	.000 3,127.000 3,127.000	\$21,889.00	\$21,889.00
0040	610-6515	REM HIGHWAY SIGN, STD	EA	77.000 30.000	.000 77.000 77.000	\$2,310.00	\$2,310.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 92000.000	.250 .257 .507	\$23,644.00	\$46,644.00
		0012797					
Category Amount:						\$73,407.43	\$96,407.43
Project Total Amount:						\$73,407.43	\$124,233.43