

Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0001

Pay Period: 08/11/2014

to 09/30/2014

Contract Location:

UPGRADES AT VARIOUS LOCATIONS IN DISTRICT 2 AND IN

Time Allowed: 202 **Days**
Elapsed Calender Days: 51 **Days**
Percent Time: 25.25

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: (770)487-3258

Escrow Agent:

Surety Co: AMCO INSURANCE COMPANY. STATE OF IOWA

Current Contract Amount \$383,280.50

Original Contract Amount \$383,280.50

Funds Available \$335,758.50

Percent Complete 12.40%

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	\$335,758.50	12.40%	\$47,522.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14823-14-000-0

Estimate Number: 0001

Pay Period: 08/11/2014

to 09/30/2014

Project Number: 0012836 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0012836

	Total to Date	Prev to Date	This Estimate
Participating	\$42,769.80	\$0.00	\$42,769.80
Non-Participating	\$4,752.20	\$0.00	\$4,752.20
Total Earnings	\$47,522.00	\$0.00	\$47,522.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$47,522.00	\$0.00	\$47,522.00
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:	\$47,522.00	\$0.00	

Total Payable:	\$47,522.00
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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
Category Number: 0010 ROADWAY							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	139.000 450.000	.000 13.000 13.000	\$5,850.00	\$5,850.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,410.000 6.500	.000 556.000 556.000	\$3,614.00	\$3,614.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	1,118.000 7.000	.000 174.000 174.000	\$1,218.00	\$1,218.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 126000.000	.000 .250 .250	\$31,500.00	\$31,500.00
		0012836					
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		52,760.000 0.750	.000 7,120.000 7,120.000	\$5,340.00	\$5,340.00
Category Amount:						\$47,522.00	\$47,522.00
Project Total Amount:						\$47,522.00	\$47,522.00