

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0002

Pay Period: 03/01/2014

to 03/31/2014

Contract Location:
VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 203 **Days**
Elapsed Calender Days: 50 **Days**
Percent Time: 24.63

District: 3 **Area:** 04

Contractor:
JHC CORPORATION, INC.
1029 PEACHTREE PKWY. NORTH, #359

Date Let: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 02/06/2014
Date Notice to Proceed: 02/10/2014
Date Work Began: 02/24/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2014

PEACHTREE CITY GA 30269-4210
Phone:

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

Current Contract Amount	\$376,280.00	Counties: Crawford
Original Contract Amount	\$376,280.00	
Funds Available	\$345,273.00	
Percent Complete	8.24%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$376,280.00	\$376,280.00	\$345,273.00	8.24%	\$24,332.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0002

Pay Period: 03/01/2014

to 03/31/2014

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$31,007.00	\$6,674.50	\$24,332.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$31,007.00	\$6,674.50	\$24,332.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,007.00	\$6,674.50	\$24,332.50
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:	\$31,007.00	\$6,674.50	

Total Payable:	\$24,332.50
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Project Number 0010452

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	150-1000	TRAFFIC CONTROL -	LS	1.000 14000.000	.250 .018 .268	\$252.00	\$3,752.00
		0010452					
0010	210-0100	GRADING COMPLETE -	LS	1.000 156000.000	.000 .150 .150	\$23,400.00	\$23,400.00
		0010452					
0025	441-0108	CONC SIDEWALK, 8 IN	SY	430.000 48.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$23,652.00	\$27,152.00
Category Number: 0030 EROSION CONTROL							
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,190.000 2.000	1,259.250 170.250 1,429.500	\$340.50	\$2,859.00
Category Amount:						\$340.50	\$2,859.00
Category Number: 0010 ROADWAY							
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000 2.000	328.000 170.000 498.000	\$340.00	\$996.00
Category Amount:						\$340.00	\$996.00
Project Total Amount:						\$24,332.50	\$31,007.00