

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0003

Pay Period: 04/01/2014

to 04/30/2014

Contract Location:
VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 203 **Days**
Elapsed Calender Days: 80 **Days**
Percent Time: 39.41

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
Original Contract Amount \$376,280.00
Funds Available \$238,413.65
Percent Complete 36.64%

Counties:
Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$376,280.00	\$376,280.00	\$238,413.65	36.64%	\$106,859.35

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0003

Pay Period: 04/01/2014
to 04/30/2014

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$137,866.35	\$31,007.00	\$106,859.35
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$137,866.35	\$31,007.00	\$106,859.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$137,866.35	\$31,007.00	\$106,859.35
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:	\$137,866.35	\$31,007.00	

Total Payable:	\$106,859.35
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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	.268		
				14000.000	.064		
		0010452			.332	\$896.00	\$4,648.00
0010	210-0100	GRADING COMPLETE -	LS	1.000	.150		
				156000.000	.350		
		0010452			.500	\$54,600.00	\$78,000.00
0020	441-0104	CONC SIDEWALK, 4 IN	SY	1,505.000	.000		
				31.000	526.713		
					526.713	\$16,328.10	\$16,328.10
0025	441-0108	CONC SIDEWALK, 8 IN	SY	430.000	.000		
				48.000	39.717		
					39.717	\$1,906.42	\$1,906.42
0030	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	620.000	.000		
				18.000	62.667		
					62.667	\$1,128.01	\$1,128.01
Category Amount:						\$74,858.53	\$102,010.53
Category Number: 0030 EROSION CONTROL							
0070	163-0300	CONSTRUCTION EXIT	EA	2.000	.000		
				1200.000	.750		
					.750	\$900.00	\$900.00
Category Amount:						\$900.00	\$900.00
Category Number: 0010 ROADWAY							
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000	498.000		
				2.000	.000		
					498.000	\$0.00	\$996.00
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	82.000	.000		
				37.000	30.833		
					30.833	\$1,140.82	\$1,140.82

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Category Number: 0010 ROADWAY							
0180	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	486.000 42.000	.000 384.500 384.500	\$16,149.00	\$16,149.00
0185	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	155.000 46.000	.000 128.500 128.500	\$5,911.00	\$5,911.00
0190	668-1100	CATCH BASIN, GP 1	EA	4.000 2900.000	.000 2.000 2.000	\$5,800.00	\$5,800.00
0195	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2200.000	.000 .500 .500	\$1,100.00	\$1,100.00
0210	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00

Category Amount:	\$31,100.82	\$32,096.82
Project Total Amount:	\$106,859.35	\$137,866.35