

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0007

Pay Period: 08/01/2014

to 08/31/2014

Contract Location:
VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 203 **Days**
Elapsed Calender Days: 191 **Days**
Percent Time: 94.09

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: 08/19/2014
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 \$62,751.99
Percent Complete 83.32%

Counties:
Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$376,280.00	\$376,280.00	\$62,751.99	83.32%	\$16,277.66

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0007

Pay Period: 08/01/2014

to 08/31/2014

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$313,528.01	\$297,250.35	\$16,277.66
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$313,528.01	\$297,250.35	\$16,277.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$313,528.01	\$297,250.35	\$16,277.66
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:	\$313,528.01	\$297,250.35	

Total Payable:	\$16,277.66
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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							
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		15.000 200.000	24.691 .000 24.691	\$0.00	\$4,938.20
0030	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	620.000 18.000	640.734 .000 640.734	\$0.00	\$11,533.21
0035	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	5.000 800.000	9.632 .000 9.632	\$0.00	\$7,705.60
0045	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	260.000 45.000	.000 244.600 244.600	\$11,007.00	\$11,007.00
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000 2.000	498.000 .000 498.000	\$0.00	\$996.00
Category Amount:						\$11,007.00	\$36,180.01
Category Number: 0020 SIGNING AND MARKING							
0150	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		110.000 5.000	.000 89.800 89.800	\$449.00	\$449.00
0155	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,180.000 3.000	.000 1,043.400 1,043.400	\$3,130.20	\$3,130.20
Category Amount:						\$3,579.20	\$3,579.20
Category Number: 0010 ROADWAY							
0165	310-1101	GR AGGR BASE CRS, INCL MATL	TN	45.000 32.000	145.130 .000 145.130	\$0.00	\$4,644.16

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Category Number: 0010 ROADWAY							
0220	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	27.000 45.000	35.389 .000 35.389	\$0.00	\$1,592.51
0225	603-7000	PLASTIC FILTER FABRIC	SY	27.000 2.000	35.389 .000 35.389	\$0.00	\$70.78
0230	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		66.000 21.000	.000 52.260 52.260	\$1,097.46	\$1,097.46
0235	636-2070	GALV STEEL POSTS, TP 7	LF	154.000 11.000	.000 54.000 54.000	\$594.00	\$594.00
Category Amount:						\$1,691.46	\$7,998.91
Project Total Amount:						\$16,277.66	\$313,528.01