

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0012

Pay Period: 07/01/2015

to 07/31/2015

**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:** (770)487-3258

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

**Current Contract Amount**                      \$402,280.00  
**Original Contract Amount**                      \$376,280.00  
**Funds Available**                                      \$28,372.96  
**Percent Complete**                                      92.95%

**Counties:**  
Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$402,280.00	\$376,280.00	\$28,372.96	92.95%	\$300.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0012

Pay Period: 07/01/2015  
to 07/31/2015

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$373,907.04	\$373,607.04	\$300.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$373,907.04</b>	<b>\$373,607.04</b>	<b>\$300.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$373,907.04</b>	<b>\$373,607.04</b>	<b>\$300.00</b>
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
<b>Total:</b>	<b>\$373,907.04</b>	<b>\$373,607.04</b>	

<b>Total Payable:</b>	<b>\$300.00</b>
-----------------------	-----------------

## Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0012

Pay Period: 07/01/2015

to 07/31/2015

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
<b>Category Number: 0010 ROADWAY</b>							
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
0020	441-0104	CONC SIDEWALK, 4 IN	SY	1,505.000 31.000	1,621.498 .000 1,621.498	\$0.00	\$50,266.44
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	719.100 .000 719.100	\$0.00	\$32,359.50
<b>Category Amount:</b>						\$0.00	\$106,802.95
<b>Category Number: 0030 EROSION CONTROL</b>							
0070	163-0300	CONSTRUCTION EXIT	EA	2.000 1200.000	.750 .250 1.000	\$300.00	\$1,200.00
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,190.000 2.000	2,244.000 .000 2,244.000	\$0.00	\$4,488.00
<b>Category Amount:</b>						\$300.00	\$5,688.00

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0012

Pay Period: 07/01/2015

to 07/31/2015

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
<b>Category Number: 0010 ROADWAY</b>							
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000 2.000	498.000 .000 498.000	\$0.00	\$996.00
<b>Category Amount:</b>						\$0.00	\$996.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0145	710-9000	PERMANENT SOIL REINFORCING MAT	SY	210.000 2.000	287.222 .000 287.222	\$0.00	\$574.44
<b>Category Amount:</b>						\$0.00	\$574.44
<b>Category Number: 0010 ROADWAY</b>							
0165	310-1101	GR AGGR BASE CRS, INCL MATL	TN	45.000 32.000	145.130 .000 145.130	\$0.00	\$4,644.16
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
<b>Category Amount:</b>						\$0.00	\$6,307.45
<b>Project Total Amount:</b>						\$300.00	\$373,907.04