

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0004

Pay Period: 05/01/2014

to 05/31/2014

Contract Location:
VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 203 **Days**
Elapsed Calender Days: 111 **Days**
Percent Time: 54.68

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: (770)487-3258

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

Current Contract Amount \$376,280.00
Original Contract Amount \$376,280.00
Funds Available \$137,514.56
Percent Complete 63.45%

Counties:
Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$376,280.00	\$376,280.00	\$137,514.56	63.45%	\$100,899.09

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0004

Pay Period: 05/01/2014
to 05/31/2014

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$238,765.44	\$137,866.35	\$100,899.09
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$238,765.44	\$137,866.35	\$100,899.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$238,765.44	\$137,866.35	\$100,899.09
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:	\$238,765.44	\$137,866.35	

Total Payable:	\$100,899.09
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Pay Period: 05/01/2014

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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	.332 .284 .616	\$3,976.00	\$8,624.00
		0010452					
0010	210-0100	GRADING COMPLETE -	LS	1.000 156000.000	.500 .350 .850	\$54,600.00	\$132,600.00
		0010452					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	1,505.000 31.000	526.713 667.712 1,194.425	\$20,699.07	\$37,027.18
0025	441-0108	CONC SIDEWALK, 8 IN	SY	430.000 48.000	39.717 22.223 61.940	\$1,066.70	\$2,973.12
0030	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	620.000 18.000	62.667 578.067 640.734	\$10,405.21	\$11,533.21
0035	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	5.000 800.000	.000 .000 .000	\$0.00	\$0.00
0050	600-0001	FLOWABLE FILL	CY	15.000 225.000	.000 5.000 5.000	\$1,125.00	\$1,125.00
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000 2.000	498.000 .000 498.000	\$0.00	\$996.00
0165	310-1101	GR AGGR BASE CRS, INCL MATL	TN	45.000 32.000	.000 95.840 95.840	\$3,066.88	\$3,066.88

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Category Number: 0010 ROADWAY							
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	82.000 37.000	30.833 20.614 51.447	\$762.72	\$1,903.54
0180	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	486.000 42.000	384.500 40.417 424.917	\$1,697.51	\$17,846.51
0185	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	155.000 46.000	128.500 .000 128.500	\$0.00	\$5,911.00
0190	668-1100	CATCH BASIN, GP 1	EA	4.000 2900.000	2.000 1.000 3.000	\$2,900.00	\$8,700.00
0215	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	1.000 600.000	.000 1.000 1.000	\$600.00	\$600.00

Category Amount:	\$100,899.09	\$232,906.44
Project Total Amount:	\$100,899.09	\$238,765.44