

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0005

Pay Period: 06/01/2014

to 06/30/2014

Contract Location:
VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 203 **Days**
Elapsed Calender Days: 141 **Days**
Percent Time: 69.46

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 \$92,582.36
Percent Complete 75.40%

Counties:
Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$376,280.00	\$376,280.00	\$92,582.36	75.40%	\$44,932.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0005

Pay Period: 06/01/2014

to 06/30/2014

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$283,697.64	\$238,765.44	\$44,932.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$283,697.64	\$238,765.44	\$44,932.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$283,697.64	\$238,765.44	\$44,932.20
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:	\$283,697.64	\$238,765.44	

Total Payable:	\$44,932.20
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0005

Pay Period: 06/01/2014
to 06/30/2014

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	.616 .269 .885	\$3,766.00	\$12,390.00
		0010452					
0010	210-0100	GRADING COMPLETE -	LS	1.000 156000.000	.850 .100 .950	\$15,600.00	\$148,200.00
		0010452					
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		15.000 200.000	.000 24.691 24.691	\$4,938.20	\$4,938.20
0020	441-0104	CONC SIDEWALK, 4 IN	SY	1,505.000 31.000	1,194.425 179.944 1,374.369	\$5,578.26	\$42,605.44
0025	441-0108	CONC SIDEWALK, 8 IN	SY	430.000 48.000	61.940 32.800 94.740	\$1,574.40	\$4,547.52
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	.000 9.632 9.632	\$7,705.60	\$7,705.60
0040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	26.000 220.000	.000 5.693 5.693	\$1,252.46	\$1,252.46
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000 2.000	498.000 .000 498.000	\$0.00	\$996.00

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0005

Pay Period: 06/01/2014
to 06/30/2014

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							
0165	310-1101	GR AGGR BASE CRS, INCL MATL	TN	45.000 32.000	95.840 49.290 145.130	\$1,577.28	\$4,644.16
0175	413-1000	BITUM TACK COAT	GL	2.000 20.000	.000 2.000 2.000	\$40.00	\$40.00
0190	668-1100	CATCH BASIN, GP 1	EA	4.000 2900.000	3.000 1.000 4.000	\$2,900.00	\$11,600.00
Category Amount:						\$44,932.20	\$250,452.59
Project Total Amount:						\$44,932.20	\$283,697.64