

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0006

Pay Period: 07/01/2014

to 07/31/2014

Contract Location:
VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 203 **Days**
Elapsed Calender Days: 172 **Days**
Percent Time: 84.73

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 \$79,029.65
Percent Complete 79.00%

Counties:

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$376,280.00	\$376,280.00	\$79,029.65	79.00%	\$13,552.71

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0006

Pay Period: 07/01/2014

to 07/31/2014

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$297,250.35	\$283,697.64	\$13,552.71
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$297,250.35	\$283,697.64	\$13,552.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$297,250.35	\$283,697.64	\$13,552.71
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:	\$297,250.35	\$283,697.64	

Total Payable:	\$13,552.71
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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	.885 .115 1.000	\$1,610.00	\$14,000.00
		0010452					
0010	210-0100	GRADING COMPLETE -	LS	1.000 156000.000	.950 .050 1.000	\$7,800.00	\$156,000.00
		0010452					
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

Category Amount: \$9,410.00 \$194,177.01

Category Number: 0030 EROSION CONTROL

0065	163-0240	MULCH	TN	50.000 450.000	.000 1.400 1.400	\$630.00	\$630.00
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,190.000 2.000	1,429.500 253.500 1,683.000	\$507.00	\$3,366.00

Category Amount: \$1,137.00 \$3,996.00

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Category Number: 0010 ROADWAY							
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	370.000 2.000	498.000 .000 498.000	\$0.00	\$996.00
Category Amount:						\$0.00	\$996.00
Category Number: 0030 EROSION CONTROL							
0125	700-6910	PERMANENT GRASSING	AC	1.000 2000.000	.000 .583 .583	\$1,166.00	\$1,166.00
0130	700-7000	AGRICULTURAL LIME	TN	2.000 275.000	.000 .291 .291	\$80.03	\$80.03
0135	700-8000	FERTILIZER MIXED GRADE	TN	1.000 630.000	.000 .153 .153	\$96.39	\$96.39
0140	700-8100	FERTILIZER NITROGEN CONTENT	LB	40.000 3.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$1,342.42	\$1,342.42
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
0220	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	27.000 45.000	.000 35.389 35.389	\$1,592.51	\$1,592.51

Rpt-ID: RCPEsprj

Georgia

Date: 08/07/2014

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
0225	603-7000	PLASTIC FILTER FABRIC	SY	27.000	.000		
				2.000	35.389		
					35.389	\$70.78	\$70.78
Category Amount:						\$1,663.29	\$6,307.45
Project Total Amount:						\$13,552.71	\$297,250.35