

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0008

Pay Period: 09/01/2014

to 02/28/2015

**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:**

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

**Current Contract Amount**                      \$402,280.00  
**Original Contract Amount**                      \$376,280.00  
**Funds Available**                                      \$74,651.99  
**Percent Complete**                                      81.44%

**Counties:**  
Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$402,280.00	\$376,280.00	\$74,651.99	81.44%	\$14,100.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0008

Pay Period: 09/01/2014  
to 02/28/2015

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$327,628.01	\$313,528.01	\$14,100.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$327,628.01</b>	<b>\$313,528.01</b>	<b>\$14,100.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$327,628.01</b>	<b>\$313,528.01</b>	<b>\$14,100.00</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>\$327,628.01</b>	<b>\$313,528.01</b>	

<b>Total Payable:</b>	<b>\$14,100.00</b>
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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
<b>Category Number:</b> 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
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	145.130 .000 145.130	\$0.00	\$4,644.16
0195	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2200.000	.500 .500 1.000	\$1,100.00	\$2,200.00
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

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2015

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				26000.000	.500		
		Additional Grading Complete, STA 200+51 to 205+51 rt			.500	\$13,000.00	\$13,000.00
<b>Category Amount:</b>						\$14,100.00	\$46,680.46
<b>Project Total Amount:</b>						\$14,100.00	\$327,628.01