

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0009

Pay Period: 03/01/2015

to 03/31/2015

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:

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

Current Contract Amount \$402,280.00
Original Contract Amount \$376,280.00
Funds Available \$70,698.43
Percent Complete 82.43%

Counties:

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010452	\$402,280.00	\$376,280.00	\$70,698.43	82.43%	\$3,953.56

Chief Engineer

Estimate Summary By Project

Contract ID: B14708-13-000-0

Estimate Number: 0009

Pay Period: 03/01/2015

to 03/31/2015

Project Number: 0010452 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS
Federal State Project Number: 0010452

	Total to Date	Prev to Date	This Estimate
Participating	\$331,581.57	\$327,628.01	\$3,953.56
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$331,581.57	\$327,628.01	\$3,953.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$331,581.57	\$327,628.01	\$3,953.56
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:	\$331,581.57	\$327,628.01	

Total Payable: \$3,953.56

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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							
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:						\$0.00	\$24,177.01
Category Number: 0030 EROSION CONTROL							
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,190.000 2.000	1,683.000 561.000 2,244.000	\$1,122.00	\$4,488.00
Category Amount:						\$1,122.00	\$4,488.00
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							
0145	710-9000	PERMANENT SOIL REINFORCING MAT	SY	210.000 2.000	.000 115.778 115.778	\$231.56	\$231.56
Category Amount:						\$231.56	\$231.56

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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	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
9050	004-0022	EXTRA WORK - Additional Grading Complete, STA 200+51 to 205+51 rt	LS	.000 26000.000	.500 .100 .600	\$2,600.00	\$15,600.00
Category Amount:						\$2,600.00	\$21,907.45
Project Total Amount:						\$3,953.56	\$331,581.57