JOB CORPS QUARTERLY CONSTRUCTION/REHAB REPORT

Exhibit 5-19

(1) **CENTER NAME**	Hilltop Job Corps Center	(2) **FOR QUARTER ENDING**	09/30/14	(3) **CY END**	12/31/14
(4) **CENTER NUMBER**	00101	(5) **CONTRACT NUMBER**	DOLJ1300017	(6) **CENTER OPERATOR**	ABC Corporation

(7)	(8)	(9)	(10)	(11)		(12)	(13)	(14)	(15)	(16)	(17)	(18)		(19)	(20)	(21)
				Contract Modification								Project Dates				
Deficiency ID# or FOP#	**Project Description and Location**	**FUND CODE**	**Fund Expiration**	**Number**	**Date**	**Amount Funded**	**Amount Expensed**	**Undelivered Commitments**	**Cost to Complete**	**Estimated Project Cost Total Cost**	**Balance**	**Start**	**End**	**Percent Complete**	**Remarks**	**Approved Complete RO/ESC**
38700	Window Replacement - Dorm 2	1013	6/30/2013	6	07/01/13	$ 50,000	$ 50,500			$ 50,500	$ (500)	8/1/2013	9/30/2013	100%		ESC
38701	Window Replacement - Dorm 3	1214	6/30/2014	6	07/01/13	$ 50,000	$ 49,000			$ 49,000	$ 1,000	8/1/2013	9/30/2013	100%		ESC
45123	Roof Replacement - Bldg 123	1214	6/30/2014	10	09/14/13	$ 23,000	$ 22,950			$ 22,950	$ 50	10/1/2013	10/15/2013	100%		RO
45770	Cafeteria Door Replacement	1215	6/30/2015	17	04/01/14	$ 4,200	$ 3,800			$ 3,800	$ 400	5/1/2014	5/12/2014	100%		RO
46772	Gym Floor Replacement	1215	6/30/2015	19	06/01/14	$ 35,000	$ 10,000	$ 12,000	$ 13,500	$ 35,500	$ (500)	6/15/2014		35%	Project anticipated complete 8/1/14.	
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TOTAL						**$ 162,200**	**$ 136,250**	**$ 12,000**	**$ 13,500**	**$ 161,750**	**$ 450**					

Report must be submitted quarterly. Report is due Jan 20, Apr 20, July 20, and Oct 20 for quarters ending Dec 30, Mar 31, Jun 30, and Sep 30 respectively.
DOL and/or operators may request more frequent updates.